

रजिस्टर्ड नं० पा०/एच०एम० 13.



राजपत्र, हिमाचल प्रदेश

हिमाचल प्रदेश राज्यशासन द्वारा प्रकाशित

खण्ड 30

शिमला, शनिवार, 11 सितम्बर, 1982/20 भाद्रपद, 1904

[संख्या 37]

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11 सितम्बर, 1982/20 भाद्रपद, 1904 को समाप्त होने वाले सप्ताह में निम्नलिखित विज्ञापनों 'प्रसाधारण राजपत्र, हिमाचल प्रदेश' में प्रकाशित हुई :-

विज्ञप्ति की संख्या	विभाग का नाम	विषय
No. HFW. A (4)13/76, dated 20th November, 1981.	Health & Family Welfare Department	The Himachal Pradesh Pharmacy Council Rules, 1981 along with its Hindi version.
—	Himachal Pradesh State Lotteries	Result of 103rd Draw of Himachal Pradesh State Lotteries held at Simla on 7th September, 1982.

भाग 1-वेधानिक नियमों को छोड़ कर हिमाचल प्रदेश के राज्यपाल और हिमाचल प्रदेश हाई कोर्ट द्वारा अधिसूचनाएं इत्यादि

हिमाचल प्रदेश हाई कोर्ट

सहकारिता विभाग

NOTIFICATION

अधिसूचनाएं

Simla-1, the 27th/30th August, 1982

जिमला-171002, 12 नवम्बर, 1981

No. IHC Adm.16(9)/74-11715.—The Hon'ble Chief Justice and Judges of this Court are pleased to accept the resignation of Shri Rattan Lal Rao, Advocate from the Office of the Oath Commissioner with immediate effect who was appointed as such vide this Registry Notification of even No., dated the 8th April, 1981.

By order,
Sd/-
Registrar.

संख्या 4-13/71-कोप (एस-III)-III.—हिमाचल प्रदेश के राज्यपाल, हिमाचल प्रदेश सहकारी अधिनियम, 1968 की धारा 100 के अन्तर्गत प्रदत्त शक्तियों का प्रयोग करते हुए, हिमाचल प्रदेश में ट्रांसफार्म सहकारी समाजों को पंजीकृत करने से सम्बन्धित उक्त अधिनियम की धारा 7 (2) (बी) के ताम्य होने की छूट देने के सहर्ष आदेश देते हैं।

हस्ताक्षरित/-
अवर सचिव।

हिमाचल प्रदेश सरकार

जिमला-171002, 23 फरवरी, 1982

कार्यक विभाग (नि-11)

अधिसूचना

जिमला-171002, 18 नवम्बर, 1981

संख्या कार्याक (नि-11) (ए) (2)ए-2/81.—हिमाचल प्रदेश ग्रैवन् रेंट कन्ट्रोल एक्ट, 1971 (एक्ट नं० 23 भाग 1971) की धारा 21 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, हिमाचल प्रदेश के राज्यपाल, हिमाचल प्रदेश का उच्च न्यायालय के परामर्श से निम्नलिखित न्यायिक अधिकारियों को हिमाचल प्रदेश ग्रैवन् रेंट कन्ट्रोल, एक्ट, 1971 (एक्ट नं० 23 भाग 1971) के प्रयोजन से अपोलेंट अधिकारी की शक्तियाँ, प्रत्येक अधिकारी के सामने दलाई गई स्थानीय सीमा के अन्दर प्रयोग करने हेतु तत्काल प्रदान करते हैं:—

संख्या 4-13/71-कोप (एस) II.—हिमाचल प्रदेश सहकारी अधिनियम, 1968 (अधिनियम संख्याक 1969 का 3) की धारा 100 के अन्तर्गत प्रदत्त शक्तियों का प्रयोग में लाते हुए राज्यपाल, हिमाचल प्रदेश, जिमला सहकारी उपभोक्ता भण्डार (नया बाजार) को मु० 142.39 रुपये जो डूबत ऋण है, को बटुट खाते में डालने हेतु हिमाचल प्रदेश सहकारी नियम, 1971 के नियम 82 से छूट देने के सहर्ष आदेश देते हैं।

[Authoritative English text of the Government Notification No. 4-13/71-Coop-(S)-II, dated 23-2-82]

In exercise of the powers conferred under section 100 of the Himachal Pradesh Co-operative Societies Act, 1968 (Act No. 3 of 1969) the Governor, Himachal Pradesh, is pleased to exempt the Simla Central Co-operative Consumer's Store Ltd. (Naya Bazar) from the operation of Rule 82 of the Himachal Pradesh Co-operative Societies Rules, 1971 for writing-off a sum of Rs. 142.39 on account of bad debt.

By order,
S. M. KANWAR,
Secretary.

क्र० सं०	न्यायिक अधिकारी	स्थानीय सीमा
1	2	3

- | | |
|--|---|
| (1) जिला न्यायाधीश, जिमला | सोलन सिविल व सेशन जजिबन की स्थानीय सीमा के अन्दर।
तथा
कुल्लू जिला के आउटर सिराज क्षेत्र में ग्रानी सब-जिबिजन। |
| (2) जिला न्यायाधीश, सोलन, | जिमला सिविल व सेशन जजिबन की स्थानीय सीमा के अन्दर। |
| (3) प्रतिरिक्त जिला न्यायाधीश, मण्डी | जिनासपुर जिला और मण्डी सिविल व सेशन जजिबन की स्थानीय सीमाओं के अन्दर। |
| (4) रजिस्ट्रार (बिजिलेस) (प्रतिरिक्त जिला न्यायाधीश, जिमला)। | जिमला सिविल व सेशन जजिबन की स्थानीय सीमा के अन्दर। |
| (5) प्रतिरिक्त जिला न्यायाधीश (1) धर्मशाला। | हमीरपुर तथा कांगड़ा सिविल व सेशन जजिबन की स्थानीय सीमाओं के अन्दर। |

शिक्षा विभाग

अधिसूचना

जिमला-2, 14 जनवरी, 1982

संख्या ई० डी० एन० एफ० (4) 17/76-ए.—इस विभाग की अधिसूचना समसंख्या, दिनांक 21-2-1980 में आंशिक संशोधन करते हुए राज्यपाल, हिमाचल प्रदेश श्री रामपाल, करतल (सेवा निवृत्त) को एन० सी० सी० की राज्य सलाहकार समिति के एक प्रतिरिक्त सदस्य के रूप में मनोनीत करने के सहर्ष आदेश देते हैं।

प्रतिनिधि जो कि अधिसूचना संख्या जिमला-एफ (4)-17/76-ए, दिनांक 21 जनवरी, 1980 को सचिव, शिक्षा के द्वारा राज्यपाल, हिमाचल प्रदेश तथा अन्य को प्रेषित है।

राज्यपाल, हिमाचल प्रदेश, हिमाचल प्रदेश में एन० सी० सी० के लिए प्रांतीय सलाहकार समिति का तत्काल गठन एवम् इसके लिए निम्नलिखित सदस्यों को सहर्ष नियुक्त करते हैं:—

- | | |
|---|---------|
| (1) शिक्षा मन्त्री | अध्यक्ष |
| (2) सचिव (शिक्षा), हिमाचल प्रदेश सरकार | सदस्य |
| (3) उप-कुलपति, हिमाचल प्रदेश विश्वविद्यालय, जिमला | " |
| (4) उप-कुलपति, हिमाचल प्रदेश कृषि विश्वविद्यालय, पानमपुर। | " |
| (5) शिक्षा निदेशक, हिमाचल प्रदेश, जिमला | " |
| (6) सह-परिभाषा कर्माधर अधिका उनका प्रतिनिधि | " |

हस्ताक्षरित/-
उप-सचिव।

- (7) श्री प्रान नाना, प्रिखोपन, राजकाय महा-विद्यालय सदस्य (छात्राएं) जिनका।
- (8) प्रिभित्त राजकीय महाविद्यालय, हयोरपुर "
- (9) श्रीमति कमला मुखिया, मुख्याध्यापिका, राजकीय हाई स्कूल, धर्मगाला। "
- (10) श्री मोहन लाल गुप्ता, मुख्याध्यापक राजकाय हाई स्कूल, रामपुर बुरीहर। "
- (11) निदेशक, एन० सी० सी० पंजाब, हरियाणा, हिमाचल प्रदेश तथा चण्डीगढ़। "
- (12) मेजर बृजलाल, सदस्य विधान सभा, हिमाचल प्रदेश। "
- (13) श्री सागर चन्द नेयर, नवमी टाकीज, चम्बा। "
- (14) योगमती विद्या स्टोकर, परेभन, थानाघार, हिमाचल प्रदेश। "
- (15) कुमारी दास गुप्त, सोलन, सदस्य, केन्द्रीय सलाहकार समिति। "
- (16) कुमारी कृष्णा मोहनी, सोलन। "
- (17) सचिव (वित्त) हिमाचल प्रदेश सरकार धनवा उनका प्रतिनिधि। "
- (18) उप-निदेशक (कीड़ा) जिला विभाग, हिमाचल प्रदेश, सदस्य-जिमला। सचिव

प्रान्तीय सलाहकार समिति के विचारार्थ विषय निम्नलिखित होंगे:—

- (1) प्रान्तीय सलाहकार समिति समस्त एन०सी०सी० से सम्बन्धित मामलों और ऐसे मामलों को समिति को विचारार्थ भेजे जाने पर सलाह देगी।
- (2) प्रान्तीय सलाहकार समिति वर्ष में साधारणतया दो बार इकट्ठी होगी, उन मामलों पर विचार करने के लिए जो प्रायः प्रदेश से सम्बन्धित हैं।
- (3) भारत सरकार एवं हिमाचल प्रदेश सरकार को निम्नलिखित मामलों पर निष्कारण एवं सलाह देगी:—

- (1) प्रदेश में नये यूनितों का सृजन एवं वर्तमान यूनितों का बर्गीकरण।
- (2) उन कालेज एवं स्कूलों का चयन जहाँ नये यूनित अथवा सब-यूनित खोलने हैं।
- (3) सीनियर एवं जूनियर डिवीजन में एन० सी० सी० टीकाकारियों को नियुक्ति के लिए चयन।
- (4) कोई भी —————मायना जो केन्द्रीय सरकार अथवा प्रदेश सरकार अथवा महानिदेशक, एन०सी० सी० समिति को विचारार्थ भेजे।

(ब) समिति सीनियर डिवीजन एन०सी०सी० यूनितों के आफिसर कमांडिंगों एवं निदेशक जिला विभाग को निम्नलिखित मामलों पर निदेश एवं सलाह देगी:—

- (1) एन०सी०सी० प्रशिक्षण में मुझाव एवं एन०सी०सी० टीकाकारों के लिए प्रशिक्षण सुविधाएं।
- (2) एन०सी०सी० यूनित में अनुशासन में सुधार।
- (3) कैंडिडेट एवं अधिकारियों का सामान्य कल्याण।

गैर सरकारी सदस्यों को यात्रा एवं दैनिक भत्ता संलग्न अनुलग्न परिशिष्ट में निहित दरों/निर्देशों अनुसार दिया जाएगा।

परिशिष्ट

समिति के गैर सरकारी सदस्यों को यात्रा भत्ता/दैनिक भत्ता आदि की दरें—

यात्रा भत्ता

(1) रेल यात्रा.—इनके साथ प्रथम श्रेणी के सदस्य अधिकतरों का वर्तित होगा और इन्हें प्रथम श्रेणी के अफसरों की तरह सुरक्षित स्थान जो रेल विभाग उपलब्ध कर रखा होगा का पात्र बना जायेगा और ये जिस श्रेणी में यात्रा करें उस का वास्तविक किराया दिया जायेगा। लेकिन यह कि किराया प्रथम श्रेणी के अधिकारियों के जैसे ही किराये के बढ़ाना चाहिए।

(2) सड़क यात्रा:— उन्हीं साधारण बस द्वारा एक स्थान लेकर यात्रा करने पर वास्तविक किराया मिलेगा और यदि

वे मोटर साईकल या स्कूटर, कार यात्रा करेंगे तो उन्हें पहाड़ी क्षेत्र में सड़क पर 43 पैसे तथा मैदानों में 33 पैसे प्रति किलोमीटर की दर से माईलेज अलाउंस मिलेगा और यदि यात्रा अपनी कार या पूरी टैंक्सी लेकर की गई हो तो सदस्यों को पहाड़ी क्षेत्र की यात्रा दर 1.40 नया मैदानों क्षेत्र में 1.10 रुपये प्रति किलोमीटर की दर से सड़क मार्ग द्वारा भत्ता मिलेगा। (इसमें हिमाचल की 33-1/2 प्रतिशत ढलानों भी शामिल है।

(3) उपरोक्त वास्तविक किराये और माईलेज के अतिरिक्त सदस्य अपने स्टाई निवास स्थान से बाहर रहने के दिनों का दैनिक भत्ता भी लेगा। इसमें घर से चलने का दिन और घर में पहुंचने का दिन भी शामिल है। इसकी दर वही होगी जो कि राज्य के प्रथम दर्जे के अधिकारी को है।

(i) दैनिक भत्ता.— गैर सरकारी सदस्यों को बैठक में भाग लेने पर प्रति दिन दैनिक यात्रा भत्ता उसी उच्चतम दर पर देय होगा जिस दर से कि प्रथम श्रेणी के अधिकारियों को अपने स्थानानुसार देय होता है।

(ii) दैनिक भत्ते के अतिरिक्त बैठक के दिनों में सदस्य नीचे लिखी दरों पर मध्य स्थान से बाहर बोर्ड के काम के लिये यात्रा करने पर यात्रा के दिनों बाहर ठहरने के लिये दैनिक भत्ते का भी अधिकारी होगा:—

- (क) यदि मुख्य स्थान से अनुपस्थिति 6 घण्टे से अधिक न हो ... शून्य।
- (ख) अगर मुख्य स्थान से अनुपस्थिति 6 घण्टे से बड़ जाये किन्तु 12 घण्टों से अधिक न बढ़े ... 70 प्रतिशत।
- (ग) अगर अनुपस्थिति मुख्य स्थान से 12 घण्टे से अधिक बढ़े ... पूर्ण दैनिक भत्ता।

(3) परिवहन भत्ता:—

जिस स्थान पर बोर्ड की बैठक होगी वहाँ रहने वाले सदस्य के उप-दरों पर परिवहन तथा दैनिक भत्ते नहीं मिलेंगे, अपितु उन्हें केवल मात्र उस स्थान पर आने के लिये सवारी का वास्तविक किराया मिलेगा, पर वह भी 10 रुपये प्रति दिन से अधिक न होगा। इससे पूर्व कि यह किराया उन्हें दिया जाये, सम्बन्धित अधिकारी को विवर आदि मांग कर इस बारे में प्रमाणित कर लेना चाहिये और सुनिश्चित हो जाना चाहिये कि वास्तविक खर्च मांगी गई राशि से कम नहीं है। यदि ऐसा सदस्य अपनी कार का प्रयोग करें तो उनकी सड़क मार्ग भत्ता प्रथम श्रेणी के अधिकारियों के समान दर पर मिलेगा परन्तु यह 10 रुपये प्रति दिन से अधिक नहीं बढ़ाना चाहिये।

4. यह यात्रा भत्ता दैनिक भत्ते सदस्य को तभी मिलेगा यदि वह इस बात का प्रमाण पत्र प्रस्तुत कराता कि उसी उसी यात्रा के लिये किसी अन्य सरकारी स्त्रोत से परिवहन तथा दैनिक भत्ते नहीं मिले हैं।

5. सदस्य अपनी स्टाई रिहायश के स्थान से जिसे उसे पहले ही बताया होगा बोर्ड की बैठक होने वाले स्थान तक सड़क में जाने के लिये वास्तव में की गई यात्रा के लिये ही यात्रा भत्ते का हकदार होगा। यदि कोई सदस्य अपने स्टाई स्थान के अतिरिक्त अन्य स्थान से बोर्ड की बैठक में उपस्थित होने के लिये यात्रा करता है और अपने स्टाई स्थान के बजाये बैठक में मुक्त होने पर किसी अन्य ही स्थान को वापिस जाता है तो यात्रा भत्ता या तो वास्तव में तय किये गये फासले के आधार पर मिलेगा या फिर स्टाई रिहायश से बैठक के स्थान के फासले के आधार पर जो भी कम हो मिलेगा।

6. संसद सदस्य.—संसद सदस्य जब कमेटी के कार्य के लिये रेल गाड़ी, सड़क, वायुयान या जलयोत से यात्रा करेंगे तो उनको यात्रा तथा दैनिक भत्ता उसी हिसाब से मिलेगा जो कि उन्हें संसद सदस्य वेतन तथा भत्ता अधिनियम के अन्तर्गत समय-समय पर दिये जाते हैं।

7. विधान सभा सदस्य.—विधान सभा सदस्य जब कमेटी के काम से कोई यात्रा भत्ता उसी दर से मिलेगा जो विधान सभा सदस्य वेतन तथा भत्ते अधिनियम के अन्तर्गत समय-समय पर उनको मिलते हैं।

8. जब सदस्य विधान सभा सभा या विधान सभा की किसी कमेटी के काम से यात्रा करेंगे तो वे कमेटी के कार्य के लिये दैनिक

भत्ते के अधिकारी नहीं होंगे। फिर भी यदि इस बात का प्रमाण है कि सचन के सब या कम्पेटी की बैठक में वे किसी कारणवश उपस्थित नहीं हो जायें और न ही उन्होंने उस से यात्रा भत्ता लिया तो वे निर्धारित दर पर दैनिक भत्ता के अधिकारी होंगे।

9. हिमाचल प्रदेश टैक्सी क्लब के प्रावधान जो नियम 4-17 और 6-1 में गैर सरकारी सदस्यों को यात्रा भत्ते की अधिक प्रदायगी के बारे में है, बोर्ड से परिवर्तन के साथ यथावत गैर सरकारी सदस्यों पर भी लागू होंगे।

10. ऐसा कोई भी यात्रा भत्ता या दैनिक भत्ता जिस में परिवहन भत्ता भी शामिल है, नहीं लेगे जो उन्हें विधान सभा की सदस्यता से प्रयोग डहरा है।

11. गैर सरकारी सदस्यों के यात्रा भत्ता बिलों पर हस्ताक्षर केस के नियम नियन्त्रक अधिकारी कमांडर एन 0 सी 0 सी 0 यूथ हेडक्वार्टर, जिमला-1 नया यात्रा भत्ता प्रायुक्त, हिमाचल प्रदेश मान जायेंगे।

12. इस बारे खर्च शीर्षक 277—टैक्सी क्लब (जी) स्पॉट्स (एण्ड) यूथ वेलफेयर एण्ड (1) एन 0 सी 0 सी 0 जनरल एस्टेब्लिशमेंट (नान प्लान) टी 0 में से किया जाएगा।

भार 0 के 0 भानन्द,
सचिव।

scale of Rs. 825-1580 in the office of the Chief Conservator of Forests, Himachal Pradesh for the period from 13-11-79 to 13-8-80.

By order,
B. C. NEGI,
Secretary.

Simla-171002 the 5th July, 1982

No. Fts. (A) 4-11/77.—In partial modification of this Department notification of even number, dated the 3rd January, 1981, the Governor, Himachal Pradesh is pleased to appoint Shri Devi Singh, Forest Minister, Himachal Pradesh, as Director of the Himachal Pradesh State Forest Corporation Ltd., under Article 23 (i) of the Articles of the Association of the said Corporation.

2. The Governor, Himachal Pradesh, is further pleased to appoint Shri Devi Singh, Forest Minister, Himachal Pradesh as Chairman of the said Corporation under Article 24 read with Article 25 of the Articles of Association of the Himachal Pradesh State Forest Corporation Ltd. vice Shri Hardyal, ex-Forest Minister, Himachal Pradesh, with immediate effect.

B. C. NEGI,

Financial Commissioner-Development-
cum-Secretary.

FOREST FARMING AND ENVIRONMENTAL CONSERVATION DEPARTMENT

NOTIFICATIONS

Simla-2, the 5th March, 1982

No. FTS (F) 6-6 80.—In exercise of the powers conferred under section 4 (1) (h) of the Wild Life (Protection) Act, 1972 (Act No. 53 of 1972) the Governor, Himachal Pradesh is pleased to appoint the following persons as Wild Life Wardens (in honorary capacity) for the purposes of the said Act with immediate effect:—

Sl. No.	Name of person	Address
1.	Major Bhupinder Singh	Nalagarh, Tehsil & P. O. Nalagarh, District Solan, H. P.
2.	Shri Rainu	Village & P. O. Manali, District Kulu, H. P.

Simla-171002, the 10th June, 1982

No. Fts. B (7)-7/79-II.—The Governor, Himachal Pradesh is pleased to order *ex-post-facto* that the late Shri Ishwar Chander Dhawan, Circle Superintendent in the pay scale of Rs. 800-1400 shall hold full charge of the post of Superintendent Grade-I in the class-II (Gazetted) pay

स्वास्थ्य एवं परिवार कल्याण विभाग

प्रधिसूचनाएं

जिमला-171002, 26 मार्च, 1982

क्रमांक स्वा. बी (3)-40/81.—हिमाचल प्रदेश लोक सेवा आयोग की सिफारिश पर हिमाचल प्रदेश के राज्यपाल महोदय, डा 0 रमा कान्त महाजन को स्वास्थ्य सेवा के 1974 के नियमों के नियम 9 के अधीन रुपये 940-30-1000-40-1200/50-1400/60-1700-75-1850 के वेतनमान में हिमाचल प्रदेश स्वास्थ्य सेवा द्वितीय श्रेणी के एक पद पर नियमित रूप से दिनांक 24-5-1980 से नियुक्त करते हैं। डा 0 रमा कान्त महाजन 2 वर्ष के लिए परीक्षा पर रहेगा।

जिमला-2, 29 मार्च, 1982

संख्या स्वा 0 बी (3)-11/81.—हिमाचल प्रदेश लोक सेवा आयोग की सिफारिश पर हिमाचल प्रदेश के राज्यपाल महोदय, डा 0 नरेन्द्र कुमार सांख्यान को स्वास्थ्य सेवा के 1974 के नियमों के नियम 9 के अधीन रुपये 940-30-1000-40-1200/50-1400/60-1700-75-1850 के वेतनमान में हिमाचल प्रदेश स्वास्थ्य सेवा द्वितीय श्रेणी के एक पद पर नियमित रूप से दिनांक 22-12-1980 (एफ 0 एन 0) से नियुक्त करते हैं।

डा 0 नरेन्द्र कुमार सांख्यान 2 वर्ष के लिये परीक्षा पर रहेगा।

ए 0 एन 0 विद्यार्थी,
सचिव।

INDUSTRIES DEPARTMENT

NOTIFICATION

Simla-2, the 23rd January, 1982

No. Udyog-GA(10)1/81.—In order to streamline and accelerate the disbursement of subsidy on rate of interest chargeable on the term loans under rule 9 of the Departmental Incentive Rules notified *vide* this Deptt. notification No. 9-4/73-SI(Rules)-IV, dated the 14-5-80, from the S. S. I. Units having capital investment in Land, Building and Machinery upto Rs. 1.50 lakh, the Governor, Himachal Pradesh is pleased to delegate financial powers to the District Level Committee to sanction the amount of subsidy on rate of interest chargeable on term loans from the

Small Scale Industrial Units as per details specified below :—

Sl. No.	Subject matter	Name of the Committee to sanction interest subsidy on term loan	Extent of powers & amount to be sanctioned by the District Level Committee	Rule under which power is to be delegated	Remarks
1	2	3	4	5	6
1.	Subsidy on rate of interest chargeable on term loans from the Small Scale Industrial Units by the Scheduled Banks at the rate 3% below from the Government lending rate in respect of the S.S.I. Units having Capital Investment upto Rs. 1.50 lakh on Land, Building & Machinery.	District Level Committee headed by the Deputy Commissioner of respective District with its General Manager as Member Secretary constituted vide this Department notification No. Ind. I (A) 2-1/78-(Powers), dated 21-2-79.	Full power in respect of S.S.I. Units having Capital Investment upto Rs. 1.50 lakh on Land, Building & Machinery.	Under Rule 9 of the rules for the grant of incentives to the new and already established Industrial Units in H. P.	

2. The Governor, Himachal Pradesh, is further pleased to order that after sanctioning the amount of subsidy by the District Level Committee in favour of eligible S. S. I. Units in the District, the amount payable to them on this account will be disbursed by the General Manager of the respective District Industries Centres.

3. The Governor, Himachal Pradesh is also pleased to order that the terms & conditions specified in para 3 to 8 of this Department notification No. Ind. I (A) 2-1/78 (Powers), dated the 21-2-79 will be applicable fully to this delegation of powers.

4. Besides above, the Governor, Himachal Pradesh is pleased to order that the State Level Committee, on grant on various incentives, constituted vide this Deptt. notification No. 1-7/72-S1 (TS) dated the 22nd Feb., 1974, will be completely responsible for the supervision of work of the District Level Committee with regard to the delegation of requisite powers in the matter.

5. This issues with prior concurrence of the Finance Department obtained vide their U. O. No. 1553-Fin (C)-B(15)29/77-II, dated the 26th August, 1981.

प्रमाण-पत्र

शुद्धि-पत्र

शिमला-2, 14 जून, 1982

शिमला-2, 2 जुलाई, 1982

संख्या उद्योग-छ(12)28/79.—यह प्रमाणित किया जाता है कि श्री प्रमोद कुमार, नई मण्डी, खन्ना, हिमाचल प्रदेश में खनिज अन्वेषण तथा भूमि पट्टे पर लेने के लिये गुणसम्पन्न व्यक्ति हैं। यह मिनरल कन्सेशन रुज, 1960 के अन्तर्गत हिमाचल प्रदेश में तेल तथा प्राकृतिक गैस के अतिरिक्त सभी खनिजों का अन्वेषण करेगा।

सं० उद्योग-छ(12)28/79.—कृपया इस विभाग की समसंख्यक पत्र दिनांक 3 मई, 1982 की प्रथम पंक्ति में अंकित शीर्षक तल्लोक चन्द प्रमोद कुमार के स्थान पर शीर्षक कौशल्या देवी तल्लोक चन्द पड़ा जाए।

आदेश द्वारा,
धार० के० प्रानन्द,
आयुक्त एवं सचिव।

2. यह प्रमाण-पत्र 31-12-1982 तक प्रबल है।

श्रम विभाग

अधिमूचनायें

शिमला-2, 26 जून, 1982

शिमला-2, 21 जनवरी, 1982

संख्या उद्योग (छ) 12-28/79.—यह प्रमाणित किया जाता है कि श्री विजय कुमार खांडा, जगाधरी, हिमाचल प्रदेश में खनिज अन्वेषण तथा भूमि पट्टे पर लेने के लिए गुण सम्पन्न व्यक्ति हैं। यह मिनरल कन्सेशन रुज, 1960 के अन्तर्गत हिमाचल प्रदेश में तेल तथा प्राकृतिक गैस के अतिरिक्त शेष सभी खनिजों का अन्वेषण करेगा।

संख्या 8-10/80-श्रम.—राज्यपाल, हिमाचल प्रदेश को यह ज्ञात होता है कि श्री स्वरूप चन्द कण्डक्टर, रस्तोगी बस सविन, मुख्य कार्यालय कोतवाली बाजार, धर्मशाला (कांगड़ा) तथा प्रबन्धक अधि-कारीगण रस्तोगी बस सविन धर्मशाला के मध्य मौचे दिए गए औद्योगिक विषय पर विवाद है।

2. यह प्रमाण-पत्र 31-12-1982 तक प्रबल है।

और औद्योगिक विवाद अधिनियम, 1947 की धारा 12 (4) के के अन्तर्गत समझौता अधिकारी, धर्मशाला द्वारा प्रस्तुत की गई रिपोर्ट पर विचार करने के पश्चात् राज्यपाल, हिमाचल प्रदेश को यह सुनिश्चित है कि यह विवाद (श्रम न्यायालय) को भेज देने के योग्य है।

शिमला-2, 26 जून, 1982

संख्या उद्योग (छ) 12-28/79.—यह प्रमाणित किया जाता है कि सरदार सुरिन्द्र सिंह कैरो, 28, सेंक्टर 4-ए, चण्डीगढ़, हिमाचल प्रदेश में खनिज अन्वेषण तथा भूमि पट्टे पर लेने के लिए गुण सम्पन्न व्यक्ति हैं। यह मिनरल कन्सेशन रुज, 1960 के अन्तर्गत हिमाचल प्रदेश में तेल तथा प्राकृतिक गैस के अतिरिक्त सभी खनिजों का अन्वेषण करेगा।

अतः औद्योगिक विवाद अधिनियम, 1947 (1947 का अधि-नियम सं० 14) की धारा 12 की उपधारा (5) के अन्तर्गत प्रदत्त शक्तियों का प्रयोग करते हुए राज्यपाल, हिमाचल प्रदेश, एतद्द्वारा इस मामले को औद्योगिक विवाद अधिनियम, 1947 की

2. यह प्रमाण-पत्र 31-12-1982 तक प्रबल है।

धारा 7 के अन्तर्गत निमित्त थम न्यायालय को नीचे व्याख्या किए गए विषय पर अपना निर्णय देने के लिए भेजे हैं :—

“क्या श्री स्वरूप चन्द कण्डक्टर की नौकरी का प्रबन्धक अधि-कारीगण, रस्तोगी बस सब्सि, कोतवाली बाजार, धर्मशाला द्वारा समाप्त किया जाना सही और न्याय संगत है यदि नहीं तो किस सहायता और निश्चित क्षति पूर्ति का धन राशि का श्री स्वरूप चन्द पाव है।”

“क्या श्री महन्त राम स्टोन क्लार प्रोपरेटर की सेवाओं को फरवरी, 1981 में अधिशासी अधिनियन्ता, हिमाचल प्रदेश पी० डब्ल्यू० डिवीजन नं० 2, मण्डी द्वारा समाप्त किया जाना सही और न्याय संगत है यदि नहीं तो श्री महन्त राम कितनी तथा किस-किस सहायता और निश्चित क्षति पूर्ति धनराशि का पाव है।”

आज्ञानुसार,
हस्ताक्षरित/-
सचिव।

जिमना-2, 4 मार्च, 1982

श्रम, रोजगार तथा मूद्रण विभाग

मुद्रित-पत्र

जिमना-171002, 19 मार्च, 1982

संख्या श्रम (1) 6/79.—इस विभाग की अधिसूचना समसंख्या दिनांक 7-12-1981 के पैरा 2 में ‘तारीख से’ शब्द के बाद और ‘लागू होगी’ के पहले शब्द ‘छः मास तक’ जोड़ें।

आदेश से,
धारा 0 के० आनन्द,
सचिव।

और यतः उक्त सेवाएं अधिसूचना संख्या 2-94/69-एस० आई०, दिनांक 2-6-1981 द्वारा 20-11-81 तक जन उपयोगी सेवा घोषित की गई थी।

और यतः राज्यपाल, हिमाचल प्रदेश को यह प्रतीत होता है कि लोक हित में यह अधोक्षित है कि उक्त सेवाओं का जन उपयोगी सेवाकाल छः महीने तक घोषित करना अनिवार्य है।

अतः औद्योगिक विवाद अधिनियम, 1947 (1947 की अधिनियम संख्या 14) की धारा 2 के खण्ड (एन) के उप-खण्ड (vi) के अन्तर्गत प्रदत्त शक्तियों का प्रयोग करते हुए हिमाचल प्रदेश के राज्यपाल एतद्द्वारा हिमाचल प्रदेश में पेट्रोलियम पदार्थों के बनाने, लाने, ले जाने तथा वितरण के कार्य में लगे उक्त उद्योग की उक्त सेवाओं का जन उपयोगी सेवा घोषित काम उक्त अधिनियम के प्रयोजन हेतु छः (6) मास की अवधि तक के लिए सहर्ष तुरन्त घोषित करते हैं।

बहुद्देशीय परियोजनाएं एवं विद्युत विभाग

मुद्रित-पत्र

जिमना-2, 22 मई, 1982

सं० विद्युत-क (4) 14/81—इस विभाग की समसंख्या अधिसूचना दिनांक 6 मार्च, 1981 के क्रम संख्या-1 स्वायत्त शासन के सामने “उप-सचिव” के स्थान पर “अवर सचिव” पड़ा जाए।

आदेशानुसार,
हस्ताक्षरित/-
सचिव।

जिमना-2, 5 अप्रैल, 1982

लोक निर्माण विभाग

अधिसूचनाएं

जिमना-1, 5 अक्टूबर, 1981

संख्या 8-8/80-श्रम—राज्यपाल, हिमाचल प्रदेश को यह ज्ञात होता है कि श्री महन्त राम, स्टोन क्लार प्रोपरेटर, पी० डब्ल्यू० डी० डिवीजन नं० 2 तथा अधिशासी अधिनियन्ता, हिमाचल प्रदेश पी० डब्ल्यू० डी० डिवीजन नं० 2 मण्डी के मध्य नीचे दिए गए विषय पर औद्योगिक विवाद है।

और औद्योगिक विवाद अधिनियम, 1947 की धारा 12 (4) के अन्तर्गत समझौता अधिकारी द्वारा प्रस्तुत की गई रिपोर्ट पर विचार करने के पश्चात्, राज्यपाल, हिमाचल प्रदेश सुनिश्चित है कि यह मामला श्रम न्यायालय को भेज देने के योग्य है।

अतः औद्योगिक विवाद अधिनियम, 1947 (1947 का अधिनियम संख्या 14) की धारा 12 की उपधारा (5) के अन्तर्गत प्रदत्त शक्तियों का प्रयोग करते हुए राज्यपाल, हिमाचल प्रदेश एतद्द्वारा इस मामले को औद्योगिक विवाद अधिनियम, 1947 की धारा 7 के अन्तर्गत निमित्त थम न्यायालय को नीचे व्याख्या किए गए विषय पर अपना निर्णय देने के लिए भेजे हैं।

संख्या लो० नि० (श्र)-1(1)-3/80.—कृषि हिमाचल प्रदेश के राज्यपाल को यह प्रतीत होता है कि सरकारी व्यय पर सार्वजनिक प्रयोजन के लिए अधोक्षित करसोम-परलोक सड़क के निर्माण के लिए भूमि ली जानी अपेक्षित है। अतः एतद्द्वारा यह घोषित किया जाता है कि निम्नलिखित विस्तृत विवरण में वर्णित भूमि उपयुक्त प्रयोजन के लिए अपेक्षित है।

2. भू-भर्जन अधिनियम, 1894 की धारा 6 के उपबन्धों के अधीन सभी सम्बन्धित व्यक्तियों के लिए घोषणा की जाती है तथा उक्त अधिनियम की धारा 7 के उपबन्धों के अधीन समाहर्ता भू-भर्जन, हिमाचल प्रदेश लोक निर्माण विभाग को एतद्द्वारा उक्त भूमि के भर्जन के लिए आदेश देने का निर्देश दिया जाता है।

3. भूमि का खाका समाहर्ता भू-भर्जन, लोक निर्माण विभाग,

मण्डी, हिमाचल प्रदेश के कार्यालय में निरीक्षित किया जा सकता है।

विस्तृत विवरण

ज़िला: मण्डी

तहसील: करमोग

गांव	खसरा नं०	बीघा	विस्वा	विस्वाली
1	2	3	4	5
लोह/822	5/1	0	14	13
	8/1	1	1	0
	33/1	0	10	16
	34/1	0	5	18
	32/1	0	6	10
	29/1	0	5	6
	28/1	2	6	7
	27/1	0	13	2
	92/1	0	1	15
	106/1	0	18	7
	104/1	1	10	5
	103/1	0	9	6
	102/1	0	8	12
	165/1	0	0	18
	164/1	0	3	1
	159/1	0	8	15
	173/1	1	10	12
	174/1	0	4	15
	183/1	0	6	1
	182/1	0	1	16

किता ..	20	13	1	17
	184/1	0	13	9
	185/1	0	16	1
	205/1	0	10	13
	270/196/1	0	10	2
	298/195/1	0	16	7
	278/1	0	4	0
	278/2	0	7	3

किता ..	7	3	17	15
	20	13	1	17
	7	3	17	15
	27	16	19	12

आदेशानुसार,
हरीश चन्द्र मल्होत्रा,
सचिव।

यतः राज्यपाल, हिमाचल प्रदेश को यह प्रतीत होता है कि हिमाचल प्रदेश सरकार द्वारा सरकारी व्यय पर सार्वजनिक प्रयोजन नामतः* भूमि अर्जित करनी अपेक्षित है, अतएव एतद्वारा यह अधिसूचित किया जाता है कि उक्त परिच्छेद में जैसा कि निम्न विवरणी में निर्दिष्ट किया गया है उपरोक्त*प्रयोजन के लिए भूमि का अर्जन अपेक्षित है।

2. यह अधिसूचना ऐसे सभी व्यक्तियों जो इससे सम्बन्धित हैं या हो सकते हैं, को जानकारी के लिये भू-अर्जन अधिनियम, 1894 की धारा 4 के उपबन्धों के अन्तर्गत जारी की जाती है।

3. पूर्वोक्त धारा द्वारा प्रदत्त शक्तियों का प्रयोग करते हुये, राज्यपाल, हिमाचल प्रदेश, इस समय इस उपक्रम में कार्यरत सभी अधिकारियों/कर्मचारियों और अधिकारियों को इलाके में किसी भी भूमि में प्रवेश करने तथा सर्वेक्षण करने और उस धारा द्वारा अपेक्षित प्रथवा अनुमत सभी अन्य कार्यों को करने के लिए सहर्ष प्राधिकार देते हैं।

4. कोई भी ऐसा हितवद्ध व्यक्ति जिसे उक्त परिच्छेद में कथित भूमि के अर्जन पर कोई आपत्ति हो तो वह इस अधिसूचना के प्रकाशित होने के तत्पश्चात् की अवधि के भीतर लिखित रूप में भू-अर्जन समाह्वती, शिमला-3, हिमाचल प्रदेश लोक निर्माण विभाग के सम्मुख अपनी आपत्ति दायर कर सकता है।

बडेहरी-मिली सड़क ग्राम ज़ेबरी सड़क के निर्माण हेतु।

संख्या लो० नि० (ख) 9 (1)-1/81. शिमला, 6 अक्टूबर, 1981.

विस्तृत विवरण			
ज़िला : शिमला		तहसील : शिमला	
गांव	खसरा संख्या	बीघा	विस्वा
1	2	3	4
जदेणी	18 मिन	0	10
	41 मिन	1	0
	18 मिन	0	10
	37 मिन	0	10
	40 मिन	0	12
	42 मिन	0	10
	37 मिन	0	5
	38 मिन	2	0
	19 मिन	0	5
	74 मिन	0	10
	39 मिन	2	0
किता ..	11	8	12

*समलोह मंडोरघाट सड़क हेतु।

संख्या लो० नि० (ख)-9 (1)-1/81. शिमला-2 23 अक्टूबर, 1981.

तहसील : मुनी			
नगर			
665/622/578/463	11	1	
664/622/576/463	10	1	
649/619/449	4	10	
651/634/458	1	8	
653/459	1	9	
655/638/614/450	8	8	
661/611/457	3	3	
663/622/576/463	11	15	
637/614/450	5	14	
632/456	6	8	
630/455	7	0	
659/611/472/457	6	11	
652/634/458	190	1	
654/459	81	6	
650/619/449	8	6	
656/638/614/450	24	4	
662/611/472/457	27	12	
641/621/463	198	6	
668/622/576/463	203	0	
469/464	51	4	
620/576/463	22	17	
किता ..	21	884	4

शिमला-2, 23 अक्टूबर, 1981

संख्या लो० नि० (ख)-9 (1)-7/81.—यतः राज्यपाल, हिमाचल प्रदेश को यह प्रतीत होता है कि हिमाचल प्रदेश सरकार द्वारा सरकारी व्यय पर सार्वजनिक प्रयोजन नामतः लंदयानी-बरोटा सड़क बाया लहेरी सरेल हेतु भूमि अर्जित करनी अपेक्षित है, अतएव एतद्वारा यह अधिसूचित किया जाता है कि उक्त परिच्छेद में जैसा कि निम्न विवरणी में निर्दिष्ट किया गया है उपरोक्त प्रयोजन के लिए भूमि का अर्जन अपेक्षित है।

2. यह अधिसूचना ऐसे सभी व्यक्तियों, जो इससे सम्बन्धित हैं या हो सकते हैं को जानकारी के लिए भू-अर्जन अधिनियम, 1894 की धारा 4 के उपबन्धों के अन्तर्गत जारी की जाती है।

3. पूर्वोक्त धारा द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए राज्यपाल, हिमाचल प्रदेश इस समय इस उपक्रम में कार्यरत सभी अधिकारियों/कर्मचारियों और अधिकारियों को इलाके में किसी भी भूमि में प्रवेश करने तथा सर्वेक्षण करने और उस धारा द्वारा प्रेषित प्रस्ताव अनुमत सभी अन्य कार्यों को करने के निम्न सहस्र प्राधिकार देते हैं।

4. कोई भी ऐसा हितवद् व्यक्ति जिसे उक्त परिच्छेद में कथित भूमि के भर्जन पर कोई आपत्ति हो तो वह इस अधिसूचना के प्रकाशित होने के तीस दिनों की अवधि के भीतर लिखित रूप में भू-भर्जन समाह्वती, हिमाचल प्रदेश, लोक निर्माण विभाग के सम्मुख अपनी आपत्ति दायर कर सकता है।

अथवा अनुमत सभी अन्य कार्यों को करने के लिए सहस्र प्राधिकार देते हैं।

4. कोई भी ऐसा हितवद् व्यक्ति जिसे उक्त परिच्छेद में कथित भूमि के भर्जन पर कोई आपत्ति हो तो वह इस अधिसूचना के प्रकाशित होने के तीस दिनों की अवधि के भीतर लिखित रूप में भू-भर्जन समाह्वती, सोलन, हिमाचल प्रदेश लोक निर्माण विभाग के सम्मुख अपनी आपत्ति दायर कर सकता है।

विस्तृत विवरण

जिला : सिरमौर

तहसील : नाहन

विस्तृत विवरण		तहसील : पुनारवी	
जिला : बिनासपुर			
गांव	खसरा संख्या	क्षेत्र बी0	बि0
1	2	3	4
मुनहाण/297	1 मिन	0	10
	5 मिन	0	10
	6 मिन	1	0
	8 मिन	1	0
	12 मिन	0	4
	13 मिन	0	4
	43 मिन	0	10
	44 मिन	0	10
	45 मिन	0	2
	47 मिन	0	15
	48 मिन	0	15
	50 मिन	0	6
	139/85 मिन	0	1
	139/85/4 मिन	0	18
	139/85/3 मिन	1	0
	139/85/2 मिन	0	18
	139/85/8 मिन	1	0
	139/85/9 मिन	1	8
	86 मिन	3	0
	120 मिन	0	2
	121 मिन	2	10
	122 मिन	1	0
	123 मिन	3	0
	137 मिन	0	3
किता ..	24	21	6

(शिमला-2, 24 अक्टूबर, 1981)

संख्या लो0 नि0 (ख) 9(1)-5/81.—यतः राज्यपाल, हिमाचल प्रदेश को यह प्रतीत होता है कि हिमाचल प्रदेश सरकार द्वारा सरकारी व्यय पर सार्वजनिक प्रयोजन नामतः काला धम्म-सुमेती मार्ग निर्माण हेतु भूमि अर्जित करनी अपेक्षित है, अतएव एतद्वारा यह अधिसूचित किया जाता है कि उक्त परिच्छेद में जैसा कि निम्न विवरण में निदिष्ट किया गया है उपरोक्त प्रयोजन के निम्न भूमि का भर्जन अपेक्षित है।

2. यह अधिसूचना ऐसे सभी व्यक्तियों जो इससे सम्बन्धित हैं या हो सकते हैं की जानकारी के निम्न भू-भर्जन अधिनियम, 1894 की धारा 4 के उपबन्धों के अन्तर्गत जारी की जाती है।

3. पूर्वोक्त धारा द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, राज्यपाल, हिमाचल प्रदेश, इस समय इस उपक्रम में कार्यरत सभी अधिकारियों/कर्मचारियों और अधिकारियों को इलाके में किसी भी भूमि में प्रवेश करने तथा सर्वेक्षण करने और उस धारा द्वारा प्रेषित

गांव	खसरा नं0	क्षेत्र बी0	बि0
1	2	3	4
देवनी	238	3	0
	239	0	19
	365/240	5	18
	243	10	6
	248	4	1
	249	3	3
	366/250	5	15
	369/250	15	17
	266	32	6
किता ..	9	81	14

(शिमला-171002, 24 अक्टूबर, 1981)

संख्या लो0 नि0 (ख)-9(1)-8/81.—यतः राज्यपाल, हिमाचल प्रदेश को यह प्रतीत होता है कि हिमाचल प्रदेश सरकार द्वारा सरकारी व्यय पर सार्वजनिक प्रयोजन नामतः पेयजल योजना दसेहगढ़ा और रिजर्वेयर, पालमपुर के निर्माण हेतु भूमि अर्जित करनी अपेक्षित है, अतएव एतद्वारा यह अधिसूचित किया जाता है कि उक्त परिच्छेद में जैसा कि निम्न विवरण में निदिष्ट किया गया है उपरोक्त प्रयोजन के लिए भूमि का भर्जन अपेक्षित है।

2. यह अधिसूचना ऐसे सभी व्यक्तियों जो इससे सम्बन्धित हैं या हो सकते हैं की जानकारी के लिए भू-भर्जन अधिनियम, 1894 की धारा 4 के उपबन्धों के अन्तर्गत जारी की जाती है।

3. पूर्वोक्त धारा द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए राज्यपाल, हिमाचल प्रदेश इस समय इस उपक्रम में कार्यरत सभी अधिकारियों/कर्मचारियों और अधिकारियों को इलाके में किसी भी भूमि में प्रवेश करने तथा सर्वेक्षण करने और उस धारा द्वारा प्रेषित प्रस्ताव अनुमत सभी अन्य कार्यों को करने के लिए सहस्र प्राधिकार देते हैं।

4. कोई भी ऐसा हितवद् व्यक्ति जिसे उक्त परिच्छेद में कथित भूमि के भर्जन पर कोई आपत्ति हो तो वह इस अधिसूचना के प्रकाशित होने के तीस दिनों की अवधि के भीतर लिखित रूप में भू-भर्जन समाह्वती, कांगड़ा, हिमाचल प्रदेश लोक निर्माण विभाग के सम्मुख अपनी आपत्ति दायर कर सकता है।

विस्तृत विवरण

जिला : कांगड़ा

तहसील : पालमपुर

ग्राम	खसरा नं0	क्षेत्र
नौहरा	234/1	0 01 00
तालीन्	167/1	0 01 00
बाग	96/1	0 01 00
वन भाटिलू	16/1	0 01 00
		0 04 00

यतः राज्यपाल, हिमाचल प्रदेश को यह प्रतीत होता है कि हिमाचल प्रदेश सरकार द्वारा सरकारी व्यय पर सार्वजनिक प्रयोजन नामतः * भूमि अर्जन करने की अपेक्षित है । अतएव एतद्वारा यह अधिसूचित किया जाता है कि उक्त परिशेख में जैसा कि निम्न विवरणों में निर्दिष्ट किया गया है उपरोक्त *प्रयोजन के लिए भूमि का अर्जन अपेक्षित है ।

2. यह अधिसूचना ऐसे सभी व्यक्तियों जो इस से सम्बन्धित हैं या हों, सकते हैं, की जानकारी के लिए भू-अर्जन अधिनियम, 1894 की धारा 4 के उपबन्धों के अन्तर्गत जारी की जाती है ।

3. पूर्वोक्त धारा द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए राज्यपाल, हिमाचल प्रदेश इस समय इस उपक्रम में कार्यरत सभी अधिकारियों/कर्मचारियों और भूमिों को इलाके में किसी भी भूमि में प्रवेश करने तथा सर्वेक्षण करने और उस धारा द्वारा अपेक्षित ग्रथवा अनुमत सभी अन्य कार्यों को करने के लिए सहर्ष प्राधिकृत करते हैं ।

4. कोई भी ऐसा हितवद्ध व्यक्ति जिसे उक्त परिशेख में कथित भूमि के अर्जन पर कोई आपत्ति होती वह इस अधिसूचना के राजपत्र में प्रकाशित होने से तीस दिनों की अवधि के भीतर लिखित रूप में भू-अर्जन समाहर्ता, जिमला, हिमाचल प्रदेश लोक निर्माण विभाग के सम्मुख अपनी आपत्ति दायर कर सकता है ।

वार-वा-घाट-भपराज कुडैहर 5/7 मोटर सड़क निर्माण हेतु

संख्या लो 0 नि 0 (ख) 9(1)-7/81. जिमला-2, 2 नवम्बर, 1981.

विस्तृत विवरण

जिला : बिलासपुर

तहसील : घुमारवीं

गांव	खसरा नं०	क्षेत्र वर्ग मी०	नि०
1	2	3	4
भुलान	1/1	0	7
	2/1	0	10
	6/1	2	3
	7/1	0	6
	8/1	0	8
	18/1	0	1
	19/1	0	10
	29/1	0	12
	30/1	0	6
	31/1	0	1
	34/1	1	3
	35/1	0	3

किता .. 12 6 10

*वरडा-वा-घाट-कुडैहरा सड़क निर्माण हेतु

गटो	97	6	17
	98	0	13
	100	1	4
	102	5	10
	136/103	0	4
	114	0	4
	117	1	9
	118	5	19
	123	4	12
	124	3	5

किता .. 10 29 17

1 2 3 4

*चण्डी-मण्डी-मनाली-राष्ट्रीय उच्च मार्ग नं० 21 ग्राम वरमाणा सड़क निर्माण हेतु

संख्या लो 0 नि 0 (ख)-9(1)-7/81. जिमला-2, 5 नवम्बर, 1981.

वरमाणा/ 22/1 0 3
128

*5/7 मोटर चौड़ी सड़क निर्माण, ग्राम देहरा से कोट नक

हथवार	53 मिन	0	17
	195 मिन	0	10
	196 मिन	0	3
	199	0	4
	200 मिन	0	6
	223	0	2
	224 मिन	0	5
	226/1 मिन	2	10
	228 मिन	0	1
	238 मिन	3	7
	242 मिन	0	12
	243	2	17
	248 मिन	0	10
	249 मिन	0	10
	250 मिन	0	4
	251 मिन	0	1
	257 मिन	0	6
	258 मिन	0	5
	258	0	1

किता .. 19 13 11

हस्ताक्षरित/-

सचिव,

लोक निर्माण विभाग ।

जिमला-2, 5 नवम्बर, 1981

संख्या लो 0 नि 0 (ख)-1(1)-3/80.—जुंकि हिमाचल प्रदेश के राज्यपाल को यह प्रतीत होता है कि सरकारी व्यय पर सार्वजनिक प्रयोजन के लिए अधात् करसोग परलोग सड़क के निर्माण के लिए भूमि ली जानी अपेक्षित है । अतः एतद्वारा यह घोषित किया जाता है कि निम्नलिखित विस्तृत विवरण में वर्णित भूमि उपयुक्त प्रयोजन के लिए अपेक्षित है ।

2. भू 0 अर्जन अधिनियम, 1894 की धारा 6 के उपबन्धों के अधीन सभी सम्बन्धित व्यक्तियों के लिए यह घोषणा की जाती है तथा उक्त अधिनियम की धारा 7 के उपबन्धों के अधीन भू-अर्जन समाहर्ता, हिमाचल प्रदेश लोक निर्माण विभाग, को एतद्वारा उक्त भूमि के अर्जन के लिए आदेश देने का निदेश दिया जाता है ।

3. भूमि का खाका समाहर्ता, भू-अर्जन, हिमाचल प्रदेश लोक निर्माण

विभाग, मण्डो, हि० प्र० के कार्यालय में निरीक्षण किया जा सकता है।

विस्तृत विवरण		तहसील : करसोग		
ग्राम	खसरा नं०	बी०	बि०	बि०
1	2	4	4	5
भडासू	431/1	0	1	5
	415/11/1	0	1	6
	426/1	0	0	4
	419/1	0	0	12
	423/1	0	0	6
	430/1	0	0	4
	421/1	0	0	17
	421/2	0	0	6

किता .. 8 0 5 0

करोल/424	48/1	0	9	12
	211/1	0	6	18
	57/1	0	2	14
	118/1	0	7	6
	117	0	7	0
	201/1	0	7	16
	233/1	0	11	5
	234	0	3	12
	130/1	0	4	0
	49/1	0	8	19
	210/1	0	7	0
	217/1	0	4	16
	51/1	1	11	11
	112/1	0	1	7
	112/2	0	0	9
	114/1	0	2	14
	208/1	0	2	16
	208/2	0	0	19
	111/1	0	0	10
	209	0	7	15
	56/1	0	9	5
	110/1	2	2	2
	113/1	0	1	13
	79/1	0	0	8
	129/1	0	6	12
	131/1	0	9	18
	58/1	0	2	11
	45/1	0	7	11
	115/1	0	5	3
	46/1	0	10	14
	48/1/1	0	2	8
	52/1	0	15	8

किता .. 32 10 2 12

करसोग	84/1	0	0	5
	85/1	0	0	16
	1036/87/1	0	0	5
	97/1	0	0	9
	98/1	0	0	11
	134/1	0	0	8
	99/1	0	0	6
	339/1	0	0	3
	344/1	0	0	4
	362/1	0	0	4
	939/1	0	0	8
	363/1	0	0	3

1	2	3	4	5
	728/1	0	1	12
	726/1	0	0	12
	756/1	0	0	4
	796/1	0	0	4
	808/1	0	0	4
	809/1	0	0	8
	1106/862	0	2	2
	931/1	0	0	2
	934/1	0	0	6
	936/1	0	0	2
	1002/1	0	0	8
किता ..	23	0	90	7

अधिसूचना,
हस्ताक्षरित/-
सचिव।

शुद्धि पत्र

गिमला-2, 3 दिसम्बर, 1981

सं० 9-12/73-पी० डब्ल्यू० बी०.—कृपया इस विभाग की अधिसूचना समसंख्या दिनांक 27-12-1980 जोकि गांव सनेट, तहसील कण्डाघाट, जिला, सोलन में ममलीग-डुमहर सड़क के निर्माण के लिए भूमि धर्जन अधिनियम, 1894 की धारा 6 तथा 7S/के अधीन है, में खसरा नम्बर '76/1' के स्थान पर खसरा नम्बर '7 1' पड़ा जाये।

गिमला-171002, 1 मार्च, 1982

संख्या लो नि० (ख) 1(5) 4/79.—कृपया इस विभाग की अधिसूचना समसंख्या दिनांक 29-8-1979 में क्रम संख्या (1) में "सदस्य विधान सभा जिला किल्लौर" के स्थान पर "अध्यक्ष, हिमाचल प्रदेश विधान सभा" पड़ा जाए। उक्त समिति के कार्याकाल की अधिसूचना 29-8-1981 से और दो साल के लिए इस विभाग की अधिसूचना समसंख्या दिनांक 18-8-1981 द्वारा बढ़ा दी गई है।

एच०सी० महोदय,
सचिव।

राजस्व विभाग

अधिसूचना

गिमला-171002, 5 जुलाई, 1982

संख्या 4-3/82 पॉय डैम—यतः राज्यपाल, हिमाचल प्रदेश को यह प्रतीत होता है कि सरकारी व्यय पर सार्वजनिक प्रयोजन नामतः ग्राम हरबाणी, तहसील मुन्दरनगर, जिला मण्डो, हिमाचल प्रदेश में कंस्ट्रक्शन ग्राफ तलहड़ा नामा के निर्माण हेतु भूमि अर्जित करनी अपेक्षित है, अतएव एतद्वारा यह अधिसूचित किया जाता है कि उक्त परिसर में जैसा कि निम्न निवरणी में निर्दिष्ट किया गया है उपरोक्त प्रयोजन के लिए भूमि का धर्जन अपेक्षित है।

2. यह अधिसूचना ऐसे सभी व्यक्तियों, जो इससे सम्बन्धित है या हो सकते हैं कि जानकारी के लिए भू-धर्जन अधिनियम, 1894 की धारा 4 के उपबन्धों के अन्तर्गत जारी की जाती है।

3. पूर्वोक्त धारा द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए राज्यपाल, हिमाचल प्रदेश इस समय इस उपक्रम में कार्यरत सभी अधिकारियों/कर्मचारियों और अधिकारियों को इलाके में किसी भी

भूमि में प्रवेश करने तथा सर्वेक्षण करने और उस धारा द्वारा अर्पणित भूधरा अनुमत सभी अन्य कार्यों को करने के लिए सहये प्राधिकार देते हैं।

4. कोई भी ऐसा हितवद व्यक्ति जिसे उक्त परिशेव में कथित भूमि के अर्जन पर कोई आपत्ति हो तो वह इस अधियुचना के प्रकाशित होने के तीस दिनों की अवधि के भीतर निखित रूप में भू-अर्जन समाहर्ता, व्यास सतलुज लिफ परियोजना मण्डी, जिला मण्डी हिमाचल प्रदेश के सम्मुख अपनी आपत्ति दाखर कर सकता है।

विवरणी

जिला : मण्डी

तहसील: सुन्दरनगर

गांव	खसरा नं०	लेख		
		बि०	बि०	बि०
हरवाणी	1241/1070	0	2	15
	1243/1071	0	0	10
	1254/1076	0	0	66
जोड़		0	3	11

आदेश द्वारा,
हस्ताक्षरित/-
सचिव।

RURAL INTEGRATED DEVELOPMENT DEPARTMENT

ORDER

Simla-2, the 15th March, 1982

No. RID-1-B(3)-8/76.—Consequent upon the illness of the Assistant Engineer (Dev.) Hamirpur, the Governor, Himachal Pradesh is pleased to order that the B. D. O., Hamirpur will act as Drawing and Disbursing Officer under Major head "314—Community Development" in respect of staff working in the Assistant Engineer (Dev.) Office Hamirpur in addition to his own duties, without any remuneration till a regular Assistant Engineer joins there.

Sd/-
Financial Commissioner (Dev.)-cum-Secretary.

CORRIGENDUM

Simla-171002, the 7th April, 1982

No. RID-1-A (4)-1/81.—The Governor of Himachal Pradesh is pleased to issue following amendment to this Department's Notification of even number dated the 8th March, 1982.

Non-official Members

Serial No. 7 substituted as under:—

Shri Mohan Lal Chauhan,
Chauhan Niwas,
Bagrain Road, Poanta Sahib,
Himachal Pradesh.

By order,
B. C. NEGI,
Secretary.

OFFICE ORDERS

Simla-2, the 8th April, 1982

No. RID-1-B(3)-3/79.—Consequent upon the retirement of Shri Bhag Chand, BDO (*ad hoc*), Chopal Block, District Simla, the Governor, Himachal Pradesh is pleased to order that Shri K.S. Chauhan (Extension Officer Panchayat), Chopal Block, will hold the current charge of the post of Block Development Officer, Chopal from the date of his actual taking over the charge, in addition to his own duties, without any extra remuneration, till a regular BDO is posted.

2. The matters in regard to exercising of various powers by Shri K. S. Chauhan, (E. O. Panchayat), BDO Office, Chopal, shall be governed in accordance with instruction No. (I) below F. R. 49.

Simla-171002, 1st May, 1982

No. RID-1-B(3)-5/80-Pt.—Consequent upon his repatriation from the Himachal Pradesh Scheduled Caste Development Corporation with effect from 1st May, 1982, vide office order No. SCDC(B)(3)-43/80-229, dated the 17th April, 1982, the Governor, Himachal Pradesh is pleased to post Shri Krishan Lal, Block Development Officer, in Pangi Block of Chamba District with immediate effect in the public interest.

2. The Governor, Himachal Pradesh, is further pleased to vacate the stay orders of Shri Laxman Singh, BDO, Pangi and post him at Amb Block to which block he was posted vide this Department office order of even number dated the 18th December, 1981. He will move to his new place of posting at once after handing-over complete charge of his office to Shri Krishan Lal, BDO.

NOTIFICATIONS

Simla-171002, the 17th June, 1982

No. RID-1-B(3)-25/78-I.—The Governor, Himachal Pradesh is pleased to order the promotions of the following SE&BPOs as Block Development Officers in the pay scale of Rs. 825-25-850-30-1000/40-1200/50-1400-60-1580 (Class-II-Gazetted) purely as a temporary measure for a period of six months or till the posts are filled in on regular basis, on being regular posts available, in accordance with the Recruitment and Promotion Rules, whichever is earlier, with immediate effect:—

Sl. No. Name of the SE&BPOs.

1. Shri Hira Singh Pundeer.

2. Vishwa Nath.

2. The Governor is further pleased to post them as under in the public interest:—

1. Shri Hira Singh Pundeer, in Development Block, Nadaun, District Hamirpur (H.P.).

2. Shri Vishwa Nath, in Development Block Bhar-nour in Chamba district (H.P.).

Simla-171002, the 17th June, 1982

No. RID-1-B (3) 25/78-I.—As a result of revision of the seniority list of SE&BPOs of this Department and coming down therein, the Governor, Himachal Pradesh is pleased to revert Sarvshri Rattan Singh and Amar Singh, block Development Officers (*ad hoc*), posted at

Nadaun and Mandi Sadar blocks respectively to their original substantive posts of SE & BPOs with immediate effect. They were promoted as Block Development Officers on purely temporary *ad hoc* basis vide notifications of even number dated 27-6-81 and 5-11-81 respectively.

2. Their posting orders are being issued separately.

B. C. NEGI,
Secretary.

SECRETARIAT ADMINISTRATION SERVICES-I DEPARTMENT

NOTIFICATION

Simla-2, the 22nd March, 1982

No. 8-45/74-SAS-I.—On the recommendations of the Departmental Promotion Committee and with the prior approval of the Himachal Pradesh Public Service Commission, the Governor, Himachal Pradesh, is pleased to promote and appoint Shri Bal Krishan Aggarwal, a substantive Personal Assistant, to officiate as Private Secretary in the pay scale of Rs. 825-25-850-30-1000/40-1200-150-1400-60-1580 plus special pay @ Rs. 150 per month, with immediate effect, until further orders.

2. Shri Bal Krishan Aggarwal shall be on two years' probation from the date of issue of this notification.

D. N. SHARMA,
Deputy Secretary.

TRIBAL DEVELOPMENT DEPARTMENT

OFFICE ORDER

Simla-2, the 18th January, 1982

No. TD-A(2)-3,80.—Consequent upon proceeding of Shri M. L. Kapur, Senior Research Officer (TD) on 38 days earned leave w.e.f. 6-1-82, Shri B. B. Lal Sud, Research Officer (TD) shall hold the charge of Senior

Research Officer (TD) additionally over and above to his own duties till Shri M. L. Kapur, resumes his duties.

2. During this period Shri B. B. Lal Sud, shall also function as the Drawing and Disbursing Officer in respect of Major head 276—Social and Community Services(a) Tribal Areas Sub-Plan (a)(ii) Expenditure on office of Tribal Development/Scheduled Caste Commissioner, etc. 276-Social and Community Services(a) Secretariat(a)(viii) Expenditure on S.C. Development Machinery (SCA) etc., and 253—District Administration (a) Tribal Areas Sub-Plan, (a) (iii) Expenditure on Appointment of Staff (SCA) etc., I further declare him as Controlling Officer for the purpose of T. A., etc. in respect of Class II, III and IV Government Employees of the Office of the Commissioner, Tribal Development at the Headquarters.

A. N. VIDYARTHI,
Commissioner-cum-Secretary (SCIST).

परिवहन विभाग

अधिसूचना

सिमला-2, 16 नवम्बर, 1981

संख्या 6-20/76 टी0पी0टी0.—हिमाचल प्रदेश प्रिवेशन आफ टिकटलेस ट्रेवल इन रौड ट्रांसपोर्ट सर्विस ऐक्ट, 1976 (ऐक्ट नं० 22 मार्च 1976) की धारा 10 की उप-धारा (2) के अधीन प्रदत्त शक्तियों का प्रयोग करते हुए राज्यपाल, हिमाचल प्रदेश निम्नलिखित अधिकारियों को अपने कार्यक्षेत्र के भीतर उक्त ऐक्ट के अधीन सभी घपरायों के अधिनियम लिखित रूप में शिकायत द्वारा आरम्भ करने के लिए सहई प्राधिकृत करते हैं।

हिमाचल प्रदेश के नाईब-तहसीलदार, तहसीलदार, उप-तहसील अधिकारी, जिलाधीश, दरोगा, पुलिस निरीक्षक, उप-थानाधिकारी, पुलिस।

आर. के. आनन्द,
सचिव।

भाग 2—वैधानिक नियमों की छोड़ कर विभिन्न विभागों के अध्यक्षों और जिला मैजिस्ट्रेटों द्वारा अधिसूचनायें इत्यादि

कार्यालय जिलाधीश, हमीरपुर

कार्यालय जिलाधीश, बिलासपुर, जिला बिलासपुर

अधिसूचना

अधिसूचना

हमीरपुर, 20 अप्रैल, 1982

बिलासपुर, 28 अप्रैल, 1982

संख्या 2299-2359.—मिट्टी तेल (मूल्य निर्धारण) आदेश, 1970 की धारा 3 के अन्तर्गत की गई शक्तियों का प्रयोग करते हुए, मैं, के० सी० बी० आनन्द, आई० ए० एस० जिलाधीश, हमीरपुर आरक्षीय तेल निषेध, पठान-काट विभाग, हमीरपुर में बितरित किए जा रहे मिट्टी के तेल को थोक व परचून बिक्री दर निम्न प्रकार में निर्धारित करता हूँ। यह अधिसूचना तुरन्त लागू होगी। जिनके शेष स्थानों के लिए अधिसूचना संख्या 6057-6156, दिनांक 16-9-81 द्वारा निर्धारित दर ही लागू रहेंगे तथा मिट्टी के तेल के बिक्रीका उपरोक्त आदेश द्वारा निर्धारित अन्य शर्तों का भी पालन करेंगे।

नं० 2464-2502.—मिट्टी तेल (मूल्य निर्धारण) आदेश, 1970 की धारा 3 के अन्तर्गत की गई शक्तियों का प्रयोग करते हुए, मैं, अभय शुक्ला, आई० ए० एस०, जिला दण्डाधिकारी, बिलासपुर, हिमाचल प्रदेश, जिला बिलासपुर के निम्नलिखित स्थानों के लिये मिट्टी तेल के थोक व परचून दरों को निम्न प्रकार से निर्धारित करता हूँ। यह अधिसूचना तुरन्त लागू होगी। जिला के शेष स्थानों के लिए अधिसूचना संख्या एक० बी० एस० (के०आयल) रेट्स/81-7022-42, दिनांक 23-7-1981 द्वारा निर्धारित दर ही लागू रहेंगी तथा मिट्टी तेल के बिक्रीका उपरोक्त आदेश द्वारा निर्धारित अन्य शर्तों का भी पालन करेंगे।

क्रमांक	स्थान का नाम	थोक दर कर रहित प्रति किलो लीटर	परचून दर प्रति मीटर कर रहित
1-ग	हमीरपुर	1885.75 तै	207 पैसे

क्र० सं०	स्थान का नाम	थोक दर कर रहित प्रति लीटर	परचून दर प्रति लीटर कर सहित
1	2	3	4
1	बिलासपुर	1-83	2-01 प्रति लि.
2	श्री मैना देवी जी	1.85	2-03 प्रति लीटर

के० सी० बी० आनन्द,
जिलाधीश हमीरपुर,
जिला हमीरपुर।

अभय शुक्ला,
जिला दण्डाधिकारी, बिलासपुर।

INDUSTRIES DEPARTMENT

FORM 'Q'

PUBLICATION UNDER SECTION 24 OF THE ACT

Kulu, the 16th July, 1981

No. Ind./Loan/733/41 81-83.—Whereas a notice was served on Shri Ramesh Kumar, Prop. M/s. Radiant Wood Works, village Akhara Bazar, Kulu P. O. Kulu, District Kulu (H. P.) on 1-2-1980 under section 23/27 of the Himachal Pradesh State Aid to Industries Act, 1971 calling upon the said Shri Ramesh Kumar to pay to me the sum of Rs. 1400 plus interest before 28-2-1980 and whereas the said sum has not been paid, I hereby declare that the sum of Rs. 5000 plus interest + P. interest is due from the said Shri Ramesh Kumar and that the property described in the attached schedule is liable for the satisfaction of the said debt.

SCHEDULE

All assets present and to be hereinafter acquired by the loanee whether the said assets are now or in future in his name including book debts, stocks, shares and premises, machinery and equipment whether existing or to be purchased with the said of loan or a part thereon and any other personal security of the loanee or sureties all the members of the society.

S. P. GIAMZO,
General Manager,
District Industries Centre, Kulu.

FORM 'Q'

PUBLICATION UNDER SECTION 24 OF THE ACT

Kulu, the 18th March, 1982

No. Ind./Loan/746-1364.—Whereas a notice was served on Shrimati Indra Devi d/o Shri Dhani Ram, Village Kot, P. O. Chowai, Tehsil Ani, District Kulu, Himachal Pradesh on 7-3-1981 under section 23/27 of the Himachal Pradesh State Aid to Industries Act, 1971 calling upon the said Shrimati Indra Devi to pay to me the sum of Rs. 3000 plus interest before 4-6-1981 and whereas the said sum has not been paid, I hereby declare that the sum of Rs. 10,000 plus interest plus P. Interest is due from the said Shrimati Indra Devi and that the property described in the attached schedule is liable for the satisfaction of the said debt.

SCHEDULE

All assets present and to be hereinafter acquired by the loanee whether the said assets are now or in future in his name including book debts, stocks, shares and premises, machinery and equipment whether existing or to be purchased with the aid of loan or a part thereon and any other personal security of the loanee or sureties Shri Dhani Ram s/o Shri Ramu, village Bahu P. O. Chowai, Tehsil Ani (Kulu) and Shri Shadi Lal s/o Shri Moti Ram, village Bakhow, P. O. Chowai, Tehsil Ani (Kulu).

S. P. GIAMZO,
General Manager,
District Industries Centre, Kulu.

FORM 'Q'

PUBLICATION UNDER SECTION 24 OF THE ACT

Kulu, the 18th March, 1982

No. Ind./Loan/739/1368.—Whereas a notice was served on Miss Chhimad d/o Shri Tashi Phunchog, Village

Manali, P. O. Manali, District Kulu (H. P.) on 18-11-1981 under section 23/27 of the Himachal Pradesh State Aid to Industries Act, 1971 calling upon the said Miss Chhimad to pay to me the sum of Rs. 600 plus interest before 20-12-1981 and whereas the said sum has not been paid, I hereby declare that the sum of Rs. 3000 plus interest + P. interest is due from the said Miss Chhimad and that the property described in the attached schedule is liable for the satisfaction of the said debt.

SCHEDULE

All assets present and to be hereinafter acquired by the loanee whether the said assets are now or in future in his name including book debts, stocks, shares and premises, machinery and equipment whether existing or to be purchased with the aid of loan or a part thereon and any other personal security of the loanee or sureties. House/Shop consisting 4 rooms and one kitchen having two storey (s) standing on land comprised in Municipal Committee Area Manali, Tehsil & District Kulu, Himachal Pradesh of Shri Budh Ram s/o Shri Chhering Ram V. P. and O. Manali (Kulu).

S. P. GIAMZO,
General Manager,
District Industries Centre, Kulu.

PUBLIC WORKS DEPARTMENT

NOTIFICATION

Una, the 13th August, 1982

No. PW/ICU/WS/A-cases/82-83-11550-53.—Whereas it appears to the Governor, Himachal Pradesh that the land is likely to be required to be taken by the Himachal Pradesh Government at the public expense for a public purpose, namely for construction of residential irrigation Colony at village Arniala. It is hereby notified that land in the locality described below is likely to be acquired for the said purpose.

This notification is made under the provision of section 4 of the Land Acquisition Act, 1894 to all whom it may concern.

In exercise of the powers conferred by the aforesaid section, the Governor, Himachal Pradesh is pleased to authorise the officers for the time being engaged in the undertaking with their servants and workmen to enter upon and survey any land in the locality and do all other acts required or permitted by that section.

Any person interested, who has any objection to the acquisition of the said land in the locality may, within 30 days of the publication of the notification, file an objection in writing before the Collector of Land Acquisition, Himachal Pradesh Public Works Department, Hamirpur.

SPECIFICATION

District: UNA

Tehsil: UNA

Village	Khasra No.	Area K. M.
		3 4
ARNIALA	1595	2 19
	1596	3 1
	1613	4 2
Total	Nos	10 2

D. S. MAHAJAN,
Superintending Engineer,
I&PH Circle, H.P.P.W.D., Una.

चूँकि हिमाचल प्रदेश के राजपल को बहु प्रयोज्य होता है कि मरकोर द्वारा सार्वजनिक प्रयोजन नामक के लिए सार्वजनिक व्यवस्था पर भूमि की वनी प्रयोज्य है। मरकोर एवम् द्वारा बहु प्रयोज्य किमा जाता है कि नीचे विनिर्देश में वर्णित भूमि उपरोक्त प्रयोजन के लिए प्रयोज्य है।

*बम्बा घाट-कम्पाघाट मार्ग के निर्माण हेतु।

संख्या-ए-ई-III-जी0मार्061-19/81-18062-65

सोपन, 5 अक्टूबर, 1981

तहसील: सोपन

2. भूमि प्रयोज्य अधिनियम, 1894 को धारा 6 के उपबन्धों के अधीन सभी सम्बन्धित व्यक्तियों को यह घोषणा की जाती है तथा उक्त अधिनियम की धारा 7 के उपबन्धों के अधीन प्रयोज्य सहायता, हिमाचल प्रदेश लोक निर्माण विभाग को एवम् द्वारा उक्त भूमि के प्रयोजन के लिए प्राप्ति के लिए निर्देश दिया जाता है।

3. भूमि की रेखांकन का प्रयोज्य भूमि प्रयोज्य सहायता, हिमाचल प्रदेश लोक निर्माण विभाग, सोपन के कार्यालय में किया जा सकता है।

*कुम्हार हट्टी-विनिर्देश मार्ग के निर्माण हेतु।

संख्या-ए-ई-III-जी0मार्061-13/81-18050-53

सोपन, 5 अक्टूबर, 1981

विवरण

जिला: सोपन

तहसील: नामागढ़

ग्राम	खसरा नम्बर	क्षेत्र	
		बीघा	बिस्वा
1	2	3	4
बोमटा	270/1	1	16
	269/1	1	9
	268/1	0	3
	265/1	0	2
	274/1	0	5
	273/1	1	10
	324/1	0	13
	326/1	0	10
किला ..	8	6	8

किला ..

10

179

*बम्बा घाट की हट्टी मार्ग के निर्माण हेतु।

संख्या-ए-ई-III-जी0मार्061-13/81-18066-69

सोपन, 5 अक्टूबर, 1981

तहसील: कसीली

ग्राम	खसरा नम्बर	क्षेत्र	
		बीघा	बिस्वा
1	2	3	4
कसीली	205/1	0	10
	206/1	0	5
	207/1	0	6
	209/1	0	7
	210/2	0	5
	214/1	1	1
किला ..	6	2	14

ग्राम

खसरा नं०

क्षेत्र

बीघा

बिस्वा

*बम्बा घाट-कम्पाघाट मार्ग के निर्माण हेतु।

संख्या-ए-ई-III-जी0मार्061-13/81-18064-57

सोपन, 5 अक्टूबर, 1981

तहसील: कसीली

ग्राम	खसरा नम्बर	क्षेत्र	
		बीघा	बिस्वा
1	2	3	4
कसीली	95/2/1	0	2
	95/1/1	0	4
	92	0	1
	216/98/1	0	2
	97/1	0	1
	93/1	0	5
	120/116/91/1	2	3
	205/200/117/116/	0	8
	91/1		
	214/211/1	0	5
	205/200/117/116/	0	2
	91/2		
	117/116/91/1	0	4
	205/200/117/116/	0	1
	91/3		
	206/205/200/117/	0	1
	118/91/1		
	204/200/117/116/	0	3
	91/1		
किला ..	15	4	18

किला ..

6

2

14

*बम्बा घाट-कम्पाघाट मार्ग के निर्माण हेतु।

संख्या-ए-ई-III-जी0मार्061-13/81-18070-73

सोपन, 5 अक्टूबर, 1981

तहसील: नावागढ़

ग्राम	खसरा नं०	क्षेत्र	
		बीघा	बिस्वा
1	2	3	4
नावागढ़	115/1	0	11
	108/1	0	9
	116/2	0	11
	117/2	0	11
	118/1	0	3
	104/3	0	15
	105/1	0	1
	103/2	0	16
किला ..	8	3	17

किला ..

8

3

17

क्र.सं.	विवरण	प्रमाणित	प्रमाणित
1	संख्या-एस-ई-111-जी0 आर0 61-13/81-1807477.	3	4
	सोलन 5, अक्टूबर, 1981.		
बदो सितलपुर	844/1	0	2
भाग-1	465/1	0	18
	465/3	0	1
	366/2	0	7
	481/1	0	1
	313/1	0	2
	367/1	0	14
	460/1	0	9
	460/2	0	13
	305/1	0	5
	834/1	0	2
	464/1	0	5
	306/1	0	6
	365/1	0	8
	845/1	0	4
	832/1	0	7
	843/1	0	7
	843/1/1	0	4
	315/1	0	6
	316	0	2
	308/1	0	2
	839/1	0	14
	459/1	0	11
	839/1/1	0	2
	456/1	0	4
	457/1	0	3
	237/1	1	8
	236/1	0	1
	838	0	12
	238/1	0	1

किता ..	30	9	1
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ए.सू० के० मोतम,
अधीक्षण अभियन्ता,
भूत, लो०नि०रि०, ०३ संलन,

सोलन, 23 फरवरी, 1982

संख्या एस० ई०-III-जी० (आर)-61-12/81-24757-60-
[स कार्यालय द्वारा भू-अर्जन अधिनियम, 1894 की धारा 4 के
अन्तर्गत जारी की गई अधिसूचना संख्या एस० ई०-III-जी०-आर०-
61-12/81-17646-49, दिनांक 28-9-81] में निम्नलिखित श्रुति
की जाती है:—

जिला: सिरमौर

तहसील: पांचटा साहिब

ग्राम	खसरा नं० जो पहले स्तम्भ-4 में प्रकाशित किए गए	गही खसरा नं० जो स्तम्भ-4 में दिए गए खसरों के स्थान पर पड़े जाये
विधा/बिस्वा	विधा/बिस्वा	विधा/बिस्वा
1	2	3

खवासी भार	1107/1	0	8	1101/1	0	8
	1107/2	0	11	1101/2	0	11
काखो	2825/2	0	1	2825/2	0	10
दुगाना						

संलग्न, 3 जुलाई, 1982

संख्या एम० ई०-III-जी०-आर० 61-13/82-5384-87—दस कार्यालय द्वारा सूचनार्थ अधिनियम, 1894 की धारा 4 के अन्तर्गत जारी की गई अधिसूचना संख्या एस० ई० III-जी०-आर०-61-13/81-18818-21, दिनांक 22-10-81, में निम्नलिखित श्रद्धा की जाती है :-

जिला: सोलन

तहसील: नालागढ़

खसरा नम्बर जो पहले स्तम्भ गाव 4 में प्रकाशित किया गया:	उही खसरा नम्बर जो स्तम्भ 4 में दिये गए खसरा नं० के स्थान पर पढ़ा जाये
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भाग	क्षेत्र		क्षेत्र	
	बो	बि०	बो०	बि०
भाग	890/502	0 1	896/502	0 8

एव० एन० गांधी,
अधोक्षण अभियन्ता,
तृतीय बृत्त, ला० नि० वि०,
सोलन ।

हमौरपुर, 1 दिसम्बर, 1981

नं० एम० ई० अष्टम/एम० ए० बिलासपुर-1/81-21544-48—
अधोक्षण अधिव्यक्ता चतुर्थ बृत, शिमला को धारा 6 ब 7 के अधि-
सूचना नं० एम० ई० चतुर्थ (बो) 9/78-16922-25, दिनांक
1-8-1978 में निम्नलिखित श्रद्धि की जाती है:—

स्पैसीफिकेशन

शिला: शिलासपुर

तहसील: सदर

गांव	खसरा नं०	खेदफल जो अब अधिग्रहण कराया है बिघा/बिस्वा
कुन्दरीर	320	0 5
	321	0 5
	323/1	0 2
	314	0 8
	317	0 5
	318	0 9
	319	0 11
	316	0 4
	313/2	1 1
	315	0 8
कुल	10	3 19

किता 10 3 19

आर०सी० कालिया,
अधोक्षण अभियन्ता,
अष्टम बत, हि०प्र०लो०नि०वि०, हमीरपुर।

NOTIFICATIONS

Dharamsala, the 5th August, 1982

No. SEV, WSH-4662-65. — Whereas it appears to the Governor, Himachal Pradesh that the land is required to be taken by the Government at the public expense for a public purpose, namely for construction of Cinema Hall to Ghuggar By-pass Palampur Bazar, it is hereby declared that the land described in the specification below is required for the above purpose.

2. The declaration is made under the provisions of section 6 of the Land Acquisition Act, 1894 to all whom it may concern and under provisions of section 7 of the said Act, the Collector, Land Acquisition, H. P. P.W.D. is hereby directed to take order for the acquisition of the said land

3. A plan of the land may be inspected in the office of the Collector, Land Acquisition, H. P. P.W.D., Kangra.

SPECIFICATION

District : KANGRA

Tehsil : PALAMPUR

Mohal	Khasra No.	Area in Centiare
1	2	3
UPMOHAL	459/1	19-25
UPERLA PALAMPUR.	462/1	12-00
	458	1429-69
	473/1	17-50
	436/1	269-30
	434/1	36-00
	607/1	197-17
	609	39-25
	610	21-50
	611	666-95
	612/1	149-97
	612/3	42-72
Kitta ..	12	2595=40=6-28-95
PALAMPUR KHAS	2076	508-24
	271	6-48
	270	74-32
	272	304-07
	282	581-39
	1701	12-90
	1714	73-43
	1737	163-32
	1736	104-40
	1735	375-91
	1734	57-92
	1731	11-89
	1732	8-58
	1743	23-60
	1730	215-10
	1844	100-20
	1849	244-65
	1905	645-20
	1909	1120-60
	1910	1579-35
	2205	653-30
	1911	63-34
	1903	20-40
	2077	72-00
	1844	100-30
	318/1	14-00
	2204/1	125-88
	2206/1	174-00
	2150/1	27-20
	2075/1	5-20
	2074/1	119-25
	2074/2	35-00
	1912/1	286-50
	2092/1	361-00
	1898/1,1	47-70

Kitta .. 76 11009=31=1-10-10

स ० १० गर्मा,
Superintending Engineer,
5th Circle, H.P.P.W.D.,
Dharamsala.

कुलू, 10 दिसम्बर, 1981

संख्या अ० अ० 6 वृत्/एल० ए०-7/जी०-5/24072-73.—यतः राज्यपाल, हिमाचल प्रदेश को यह प्रतीत होता है कि हिमाचल प्रदेश सरकार द्वारा सरकारी व्यय पर सार्वजनिक प्रयोजन नामतः कुलू-बडोम सड़क के निर्माण हेतु भूमि अधिग्रहण करनी अपेक्षित है, अतएव एतद्वारा यह अधिसूचित किया जाता है कि उक्त परिशेष में जैसाकि निम्न विवरणी में दिखित किया गया है उपरोक्त प्रयोजन के लिए भूमि का अधिग्रहण अपेक्षित है।

2. यह अधिसूचना ऐसे सभी व्यक्तियों को इस से सम्बन्धित है या हो सकते हैं, की जानकारी के लिए अधिग्रहण अधिनियम, 1894 की धारा 4 के उपबन्धों के अन्तर्गत जारी की जाती है।

3. पूर्वोक्त धारा द्वारा प्रदत्त शक्तियों का प्रयोग करते हुये, राज्यपाल, हिमाचल प्रदेश, इस समय इस उपक्रम में कार्यरत सभी अधिकारियों/कर्मचारियों और अधिकारियों को इन्हीं की भूमि में प्रवेश करने तथा सर्वेक्षण करने और उस धारा द्वारा अपेक्षित भूदा अनुमत सभी अन्य कार्यों को करने के लिए सहज अधिकार देते हैं।

4. कोई भी ऐसा हितवन्ध व्यक्ति जिसे उक्त परिशेष में कहीं भूमि के अधिग्रहण पर कोई आपत्ति हो तो वह इस अधिसूचना के प्रकाशित होने के दोस दिनों की अवधि के भीतर लिखित रूप में भू-अधिन समाज, मण्डो तथा कुलू, हिमाचल प्रदेश लोक निर्माण विभाग के सम्मुख अपनी आपत्ति दायर

कर सकता है।

* कुल-करीब सड़क के निर्माण हेतु

विस्तृत विवरण

जिला : कुल्लू तहसील : कुल्लू

गांव खसरा संख्या क्षेत्र विधान

1	2	3	4
फाटी गाँव	4799	0	7
	4816/2/1	0	8

1	2	3	4
	4817/1	0	3
	4818/1	0	7
	4818/2	0	1
	4819/1	0	2
	4791/2	0	17
किला ..	7	2	5

वी० सी० कोहली,
प्रविषण प्रमियन्त, 6 बूत,
हि० प्र० लो० नि० वि०, कुल्लू।

भाग 3—अधिनियम, विधेयक और विधेयकों पर प्रवर समिति के प्रतिवेदन, वैधानिक नियम तथा हिमाचल प्रदेश के राज्यपाल, हिमाचल प्रदेश हाई कोर्ट, फाइनेंशियल कमिशनर तथा कमिशनर आफ इन्कम-टैक्स द्वारा अधिसूचित आदेश इत्यादि।

EXCISE AND TAXATION DEPARTMENT

CORRIGENDUM

Simla-3, the 26th February, 1982

No. 2-73/80-EXN-H-Estt.-3831.—Please read the word 'Dy. Excise and Taxation Commissioner (Hq.) Himachal Pradesh' after the name 'S. S. Chandel' and before word 'as' in the line No. 7 of this Office Notification No. 2-73/80-EXN-H-Estt. 2852-59, dated 15-2-1982.

This order shall be effective with effect from the date of issue of the above-mentioned Notification.

S. S. NEGI,
Excise & Taxation Commissioner.

RELIEF AND REHABILITATION DEPARTMENT

NOTIFICATION

Simla-171002, the 8th March, 1982

No. 4(9)/66-Reh./1982.—In continuation of the previous order No. 4-9/66-Reh., dated 14-5-1981, the Financial Commissioner (Rev.-Relief and Rehabilitation) is

भाग 4—स्थानीय स्वायत्त शासन: म्युनिसिपल बोर्ड, रिस्ट्रिक्ड बोर्ड, नोटिफाइड और टाउन एरिया तथा पंचायती राज विभाग

ग्रन्थ

भाग 5—वैयक्तिक अधिसूचनाएं और विज्ञापन

In the court of Shri D. P. Sood, District Judge, Solan and Sirmur Districts, Circuit at Nalagarh.

Smt. Satya Devi widow of Prem Dass son of Shri Sobha, resident of village Bhud, Pargana Dharampur, Tehsil Nalagarh, District Solan, H. P. ..Petitioner.

Versus

General public

..Respondent.

APPLICATION FOR GRANT OF PERMISSION TO SELL THE SHARE OF THE MINOR.

The general public.

Whereas in the above noted case the petitioner Smt. Satya Devi has moved an application for grant of permission to sell the share of minor Sh. Mohan son of Prem Dass, resident of village Bhud, Pargana Dharampur, Tehsil Nalagarh, District Solan, H.P. in this court.

pleased to order the promotion of Shri J. S. Dogra, Naib Tehsildar (Sales), Una as Tehsildar (Sales), Una on ad hoc basis w. e. f. 15-11-82 or till the post is filled up on regular basis, whichever is earlier. This has the concurrence of the Himachal Pradesh Service Commission.

By order,
ANANG PAL,
Financial Commissioner.

RURAL INTEGRATED DEVELOPMENT DEPARTMENT

NOTIFICATION

Simla-2, the 12th March, 1982

No. 1-1/81-DEV(Bud).—In exercise of the powers vested in me under Rule 1.26 of the Himachal Pradesh Financial Rules, 1971, Vol-I, all the Block Development Officers in Himachal Pradesh are declared as Drawing and Disbursing Officer under the Major Head—305-Agriculture Department-A-Manures & Fertilizers(a) (i) Installation of Gobur Gas Plant—Other Charges with immediate effect.

B. C. NEGI,
Financial Commissioner (DEV)-cum-Agriculture
Production Commissioner.

The notice is hereby given to the general public Kinsmen, relation and the interested persons, if any, that if anybody has got any objection to grant of permission to sell the share of the minor Mohan situated in village Bhud, Pargana Dharampur, Tehsil Nalagarh may file the same in this court on or before 24-9-82 (10 A.M.) at Nalagarh, afterwards the petition will be heard and decided ex parte.

Given under my hand and seal of the Court this 25-8-82.

Seal.

D. P. SOOD,
District Judge,
Solan and Sirmur
Districts, Camp Nalagarh.

In the court of Shri D. P. Sood, District Judge, Solan and Sirmur Districts, Circuit at Solan

I. Shayama Devi minor daughter of Shri Amar Nath, 2. Shesh paul minor son of Shri Amar Nath through

their next friend guardian i. e. mother Smt. Geeta Devi widow of Amar Nath, residents of village Lodhi-Majra, P.O. Manpura, Tehsil Nalagarh, District Solan
.. Petitioners.

Versus

1. General public. .. Respondent.

Petition No. 3-S/2/82

for permission to sell the 2/3 share of the minors.

To

The general public.

Whereas in the above noted case the petitioner Smt. Gita Devi widow of Shri Amar Nath, resident of village Lodhi-Majra, Tehsil Nalagarh has moved an application for permission to sell the 2/3 share of the minor petitioners named above comprised in Khewat/Khatauni No. 75/106, bearing Khasra No. 98(1-15), Had Bast No. 173, situated in village Lodhi-Majra for Rs. 4666.66 for the benefit of the minors.

The notice is hereby given to the general public, relation, kinsmen and the interested persons, if any, that if anybody has got any objection to grant the permission to sell the shares of the minors may file the same in this court on or before 24-9-82 (10 A.M.) at Nalagarh, afterwards the petition will be heard and decided *ex parte*.

Given under my hand and seal of the court this 25th August, 1982.

Seal.

D. P. SOOD,
District Judge,

Solan and Sirmour district, circuit at Nalagarh.

In the Court of Shri R. L. Sharma, Senior Sub-Judge, Una District Una, Himachal Pradesh

Civil Suit No. 120/78

Bhagat Ram

Vs. Tulsa Singh.

SUIT FOR DECLARATION

Vs: Satya Devi, 2. Parkasho Devi ds/o Bazir Singh, caste Rajput, r/o Ghanani, Tehsil Amb, District Una, Himachal Pradesh.

Whereas in the above noted case summons were issued to the above named defendants from this court, but the same have been received in this court unserved.

Now it has been proved to the satisfaction of this court that the above named defendants cannot be served through normal mode of service.

Hence this proclamation under Order 5, Rule 20, C.P. C. is hereby issued against the above named defendants to appear in this court on 17-9-84 at 10.00 A.M. personally or through an authorised pleader or agent failing which *ex parte* proceedings will be taken against them.

Given under my hand and seal of the court to-day the 23rd day of August, 1982.

Seal.

R. L. SHARMA,
Senior Sub-Judge, Una.

In the Court of Shri M. R. Chauhan, Sub-Judge, 1st Class, Kandaghat, District Solan (H. P.)

Case No 3/10 of 1981

Instituted on 26-11-1981

1. Shri Rama Nand, 2. Shri Chandu Lal s/o Ganga Ram, 3. Shri Shiam Kali wd/o Dhani Ram, 4. Shri

Amar Chand s/o Dhani Ram, 5. Smt. Kaushali d/o Dhani Ram w/o Chet Ram, 6. Ram Lal s/o Dhani Ram, minor, 7. Mina d/o Dhani Ram minor, 8. Gita d/o Dhani Ram minor through their Grand-Father Shri Ganga Ram s/o Kankhu Ram Gurdian under whose custody and the care the minors are, all residents of village Bahal, Pargana Saryanj, Tehsil Arki, District Solan, Himachal Pradesh .. Applicants/Plaintiffs.

Versus

1. Shri Gleaba Ram, 2. Shri Dhani Ram s/o Jagar Nathu, r/o Village Rihayal, Pargana Saryanj, P. O. Dhundan, Tehsil Arki, District Solan and others
.. Respondents/Defendants.

APPLICATION FOR FINAL DECREE

To

1. Smt. Jamna Devi, 2. Smt. Daropati Devi both residents of village Siari, Pargana Ghiyalat, Tehsil Arki, District Solan, Himachal Pradesh .. Respondents.

Whereas in the above noted case it has been proved to the satisfaction of this court that the above noted respondents/defendants cannot be served in the normal course of service.

Hence this proclamation under Order 5, Rule 20, C. P. C. is hereby issued against the said respondents to appear in this court on 21-9-1982 at 10.00 A.M. at Arki personally or through a pleader or an authorised agent failing which *ex parte* proceedings will be taken against them.

Given under my hand and the seal of this court this 31st day of August, 1982.

M. R. CHAUHAN,
Sub-Judge, 1st Class,
Kandaghat, District Solan.

Seal.

PROCLAMATION UNDER ORDER 5, RULE 20, C.P.C.

In the Court of Shri Shamsher Singh, H.J.S., Sub-Judge, 1st Class, Palampur, District Kangra (H.P.)

CASE No. 87/77

In case Dulo Ram *Versus* Smt. Karodhu Devi etc.

(1) Smt. Karodhu Devi w/o Chanamal s/o Harpal, r/o Teeka Chomona, Tehsil Palampur, District Kangra, Himachal Pradesh .. Defendant.

Whereas in the above noted case it has been proved to the satisfaction of this court, that the above noted defendant is evading the service of the summons and cannot be served in the normal course of the service.

Hence, this proclamation is hereby issued against him to appear in this court on the date fixed for hearing on 5-10-82 at 10 A.M. personally or through an authorised agent or pleader to defend the case, failing which *ex parte* proceedings will be taken against him.

Given under my hand and the seal of the court this 24th day of August, 1982.

Seal.

SHAMSHER SINGH,
Sub-Judge, 1st Class,
Palampur, District Kangra.

PROCLAMATION UNDER ORDER 5, RULE 20, C.P.C.

In the Court of Shri Shamsher Singh, Sub-Judge, 1st Class, Palampur, District Kangra, H. P.

CASE No. 55/82

In case Munshi Ram Vs. Bhim Singh etc.

Versus: No. 3 Shri Ran Singh s/o Khalaila Ram s/o Moha, r/o Barri, Mauza Daroh, Tehsil Palampur, District Kangra, H.P. Defendant.

Whereas in the above noted case, it has been proved to the satisfaction of this court that the above noted defendant is evading the service of the summons and cannot be served in the normal course of the service.

Hence this proclamation is hereby issued against him to appear in this court on the date fixed for hearing on 21-9-82 at 10 A. M. personally or through an authorised agent or pleader, failing which *ex parte* proceedings will be taken against him.

Given under my hand and the seal of the court this 24th August, 1982.

Seal.

SHAMSHER SINGH,
Sub-Judge, 1st Class,
Palampur, District Kangra.

अदालती नोटिस

इस्तहार जेर आर्डर 5, नियम 20, व्यवहार प्रक्रिया संहिता
बभदालत श्री बुद्धि सिंह चौहान, ज्येष्ठ उप-न्यायाधीश, बिलासपुर, हि 0 प्र 0
मुकद्दमा नं 0 31/1 भाक 77

श्री विनय कुमार वन्द अन्त राम, ग्राम घोयल, परगना व तहसील
सदर, जिला बिलासपुर, हि 0 प्र 0 ..मुद्दई।

बनाम

1. श्री गोपी नाथ, रिजनल मैनेजर, हि 0 प्र 0 रोड ट्रांसपोर्ट कारपो-
रेशन, बिलासपुर रीजन, 2. दीपक बालक, 3. हरीश कुमार नावालम
ववबलायत श्री गोपी नाथ पिता बुद्ध पुत्र गोपी नाथ रीजनल मैनेजर, H. R.
T. C Rigon, Bilaspur (H. P.) .. मुदालान।

बादा दिलाए जाने मु 0 1129-91 पैसे

हुरगाह मुकद्दमा बाद उपरोक्त में इस न्यायालय को पूर्ण विश्वास
हो चुका है कि प्रतिवादी नं 0 3 श्री हरीश कुमार की तामील समन साधारण
तरीका से होनी असम्भव है। अतः उक्त प्रतिवादी को बजरिया इस्तहार
जेर आर्डर 5, नियम 20, व्यवहार प्रक्रिया संहिता के अन्तर्गत सूचित किया
जाता है कि वह दिनांक 12-10-82 को प्रातः दस बजे अदालतने व वकाल-
तन या अन्य किसी अधिकृत व्यक्ति द्वारा इस न्यायालय में मुकाम बिलास-
पुर में आकर मुकद्दमे की जवाबदेही करे अन्यथा कार्यवाही एक पक्षीय
धमल में सार्ई जावेगी।

आज्ञ मिति 23-8-82 को मेरे हस्ताक्षर व मोहर अदालत से जारी
किया गया।

मोहर।

बुद्धि सिंह चौहान,
ज्येष्ठ उप-न्यायाधीश,
बिलासपुर, हि 0 प्र 0।

इस्तहार

बभदालत श्री सी 0 आर 0 बी 0 ललित, कुलकर्टर, पांवटा साहिब सब-
ज्जोजन, जिला सिरमौर

मुकद्दमा सं 0 न 0 20/10 तारीख दायर 8/5/80

अरगुलाल पुत्र ब्रूखतावर सिंह, निवासी ग्राम भाटावासी, तहसील
पांवटा साहिब, जिला सिरमौर ..अपीलांत।

बनाम

फूल देवी बेबा द्वीती चन्द, निवासी पांवटा, हाल निवासी मार्फत डा 0
श्याम मल गुप्ता, कांथोपुर, डाकखाना नैनीताल (यू 0 पी 0)।
अपील खिलाफ हुकम सहायक समाहर्ता, द्वितीय श्रेणी, पांवटा साहिब,
दिनांक 16-4-80

उपरोक्त मुकद्दमा उन्बानवाला में प्रतिवादिया नं 0 1 मु 0 फूल देवी
को दिए गये पते पर कई बार समन भेजे। परन्तु समन द्वारा उम्मी की तामील
नहीं हुई है। जिस पर अदालत हद्दा को पूर्ण निष्कास हो गया है कि प्रति-
वादिया की तामील साधारण तरीका पर होना कठिन है। अतः उसे बजरिये
इस्तहार जेर आर्डर 5, रूल 20, सी 0 पी 0 सी 0 द्वारा सूचित किया जाता है
कि वह हमारी अदालत में दिनांक 18-9-82 को प्रातः 10 बजे अदालतन
या वकालतन हाजिर अदालत आकर वैरवी मुकद्दमा करे, वरि हाजरी को
सूरत में उसके खिलाफ कार्यवाही एक तरफ धमन में सार्ई जावेगी।

आज्ञ दिनांक 11-8-82 को मेरे हस्ताक्षर व मोहर अदालत से
जारी हुआ।

मोहर।

सी 0 आर 0 बी 0 ललित,
कुलकर्टर, पांवटा साहिब,
जिला सिरमौर।

बभदालत राम सिंह ठाकुर, सब-रजिस्ट्रार, चुराह, मुकाम भजराह

श्री युसक मुहम्मद पुत्र मुलाम मुहम्मद, निवासी कलुण्डा, परगना तीमा।
बनाम

ग्राम जनता हिमाचल प्रदेश

विषय.—द्रव्वास्त रजिस्ट्रार किये जाने वसीयतनामा u/s 40/41
Reg. Act, 1908

श्री युसक सायल अदालत हुआ में द्रव्वास्त गुजारी है कि मुलाम
मुहम्मद जो कि मई 1982 में फौत हुआ है, ने अपनी जयदाव मनकुला व
गैर मनकुला की वसीयत बहक सायल इस मर्त पर करवाई कि उसकी
घोनाद के साथ वह भी समान भावदार होना जोकि वसीयत रजिस्ट्रार
नहीं हुई है।

अतः बजरिया इस्तहार सर्वसाधारण को सूचित किया जाता है कि
इस वसीयत के रजिस्ट्रार होने से किसी व्यक्ति को कोई उजर हो तो वह
आसातन व वकालतन मिति 20-9-82 को पेश करे। वीगर इसके
कोई उजर काबले समायत न होगा। और वसीयत सत्यापित की
जावेगी।

मेरे हस्ताक्षर व मोहर मिति 17-8-82 को हमारी अदालत से जारी
हुमा।

मोहर।

राम सिंह ठाकुर,
सब-रजिस्ट्रार, चुराह,
मुकाम भजराह।

बभदालत अनाब सब-रजिस्ट्रार-कम-तहसीलदार, कांभड़ा

मुकद्दमा नम्बर आक 1982

श्री सुभाष चन्द पुत्र श्री प्रताप चन्द उपनाम दरोलू, वासी दोलतपुर,
तहसील व जिला कांभड़ा .. प्राथी।

बनाम

सर्वजनता
द्रव्वास्त बावत रजिस्ट्रार करवाने वसीयतनामा जेर धारा 40/41
भारतीय रजिस्ट्रेशन ऐक्ट, 1903 हेतु।

मुकद्दमा मुखर्जी उन्बानवाला में हुर बास व ग्राम की सूचित किया
किया जाता है कि श्री सुभाष चन्द पुत्र श्री प्रताप चन्द उपनाम दरोलू,
वासी दोलतपुर, तहसील व जिला कांभड़ा ने मिति 3-2-82 को इस
कार्यालय में द्रव्वास्त दी है कि श्री प्रताप चन्द उपनाम श्री दरोलू पुत्र
श्री फौजुल पुत्र मसदी, वासी दोलतपुर ने एक वसीयतनामा बहक प्राथी
के नाम लिखवाया है कि उसकी सम्पूर्ण वल व अर्थ सम्पत्ति उस के
मरणों परान्त प्राथी के नाम की जावे। जिसकी तारीख पेशी 21-9-82
को इस अदालत में रखी गई है यदि इस सम्बन्ध में किसी को किसी किस्म
का उजर या एतराज हो तो वह उपरोक्त तारीख को अदालतन या
वकालतन हाजिर अदालत 10 बजे आकर पेश कर सकता है। इसके
बाद कोई उजर काबिल समायत न होगा। अन्यथा गैर हाजरी में
वसीयत पंजीकृत कर दी जावेगी।

आज्ञ बतारोख 9-8-82 को मोहर अदालत व मेरे हस्ताक्षर से जारी
किया गया।

मोहर।

हस्ताक्षरित,
सब-रजिस्ट्रार-कम-तहसीलदार,
कांभड़ा।

HIMACHAL PRADESH HOUSING BOARD

ANNEXURE I

NOTIFICATION

Simla-2, the 28th April, 1982

No. HHB-Accts-32/81.—In exercise of the power vested in it under the provision of section 45(3) of the H. P. Housing Board Act, 1972, the H. P. Housing Board is pleased to publish the annual accounts of the Board for the years 1974-75, 1975-76, 1976-77 and 1977-78, for the information of the general public.

Sd/-
Secretary-cum-Chief Engineer,
H. P. Housing Board, Simla-2.

HIMACHAL PRADESH HOUSING BOARD

AUDIT 1974-75

S. C. DEWAN & Co.,
Chartered Accountants
5, Sector 16, Chandigarh

Phone Office 26338
Res. 26972

S. C. DEWAN & Co.
Chartered Accountants

Tele : 26338

5, Sector 16,
Chandigarh.

The Members
Himachal Pradesh
Housing Board
Simla

We have examined the attached Balance Sheet of the Himachal Pradesh Housing Board, Simla as at 31st March, 1975 and the annexed income and Expenditure Account for the year ended on the said date with the books of account and vouchers maintained at the Head Office and returns from Divisional Offices as incorporated therein.

Subject to the observations recorded in Annexure 'I', we report that:—

We have obtained all information and explanations which to the best of our knowledge and belief were necessary for our audit. In our opinion, proper books of account have been kept, as far as appears from our examination of the books, and the above mentioned accounts are in agreement therewith.

In our opinion, and to the best of our information and according to the explanations given to us, the accounts together with the notes thereon, gives:

- (a) In the case of Balance Sheet, a true and correct view of the state of affairs of the Board as at 31st March, 1975, and
- (b) In the case of Income and Expenditure Account, of the surplus for the year ended on that date.

For S. C. Dewan and Company
Chartered Accountants

S. C. DEWAN,
Partner.

Dated Chandigarh
The 25th Day of February, 1980.

OBSERVATIONS ON THE ACCOUNTS OF
HIMACHAL PRADESH HOUSING BOARD
SIMLA FOR THE YEAR ENDED 31ST
MARCH, 1975

1. *Grant-in-aid.*—The allocation of various indirect and administrative expenditure incurred during the year has been made on the basis of 10% the expenditure directly incurred on various plots and housing schemes during the year and the balance expenditure amounting to Rs. 2,48,581.08 have been charged to Grant-in-aid which appears contrary to the terms of the sanction of the said Grant.

2. *Capitalisation of Interest Paid to Himachal Pradesh Government.*—Interest on Himachal Pradesh Government loan for the year 1974-75 amounted to Rs. 3,69,401.22 which have been capitalised on various schemes of plots and housing proportionately on the total expenditure incurred during the year whereas it should have been capitalised on mean average basis from the date of construction to the end of the year.

3. *Initial Deposits.*—(a) Initial deposit money received in respect of plots and various housing schemes have not been bifurcated into principal and interest.

(b) Deposit money have been kept on cash basis whereas it should have been maintained on actual basis and thus it is not possible to know the amount recoverable in respect of any plot or house allotted.

(c) Subsidiary ledgers for various housing schemes are also maintained on cash basis and reconciliation of total amount received has not been made with the control accounts.

4. *Material Purchase Accounts.*—Material purchase account of Simla and Parwanoo Division shows credit balance of Rs. 22,667.40 and Rs. 81,840.00 respectively. This amount stands payable to sundry suppliers. As material purchase account is credited with the original cost of stock and incidental charges and debited with the payment made to suppliers this always have some credit balance in the account.

5. *Sundry Creditors.*—No details of sundry creditors amounting to Rs. 3,80,456.01 have been provided.

6. *Earnest Money/Security Deposits of Contractors.*—Details of earnest money/security deposits of Contractors amounting to Rs. 1,22,400/- as on 31-3-75 have not been provided.

7. *Fixed Assets.*—No fixed assets register is maintained by the Board and hence physical verification of various assets is not possible at any stage.

8. *Work-in-Progress.*—(On various Housing Schemes and Other Buildings) Rs. 24,83,989.58.

(a) *Allocation of Land Cost.*—Following payments made for the acquisition of land have not been adjusted although land have been acquired by the Board. These payments have been shown under the head Misc. Advances:—

- | | |
|---------------------|-------------------------|
| 1. Rs. 13,69,964.78 | .. Collector, Solan. |
| 2. Rs. 1,83,522.46 | .. Collector, Hamirpur. |
| 3. Rs. 1,51,710.21 | .. Collector, Una. |

Land cost for various housing schemes have not been allocated to them. In the absence of which actual cost of house cannot be ascertained.

(b) A township has not been bifurcated into various housing schemes and different developmental expenditure are not allocated to these schemes. Hence deviation from budgeted cost of a house under any housing scheme is not ascertainable.

9. *Stock in Hand*.—Material for works:

Simla Division	Rs. 8,09,149.82
Parwanoo Division	Rs. 2,38,171.13

(a) The inventory basis of material for works in hand is not provided and the figure in the balance sheet is taken from the ledger only. Whereas it should have been taken from the inventory list prepared as on 31-3-1975. In the absence of inventory as on closing date the figure of material works on hand in the balance sheet cannot be ascertained.

(b) While checking the receipt and issue of material in bin cards, following discrepancies have been noted:

- (i) Inventory list as on 31st March, 1974 shows a balance of 116 bags of cement while during the year 1974-75 opening balance in the bin card has been taken as 16 which means non-accounting 100 bags of cement.
- (ii) Opening stock of water meter 1/2" diameter i.e. one piece has not been accounted for in the bin card.
- (iii) Inventory list as per 31st March, 1974 shows 200 bags of cement as loan to Executive Engineer

Public Works Department out of which 100 bags are not traceable and there is no letter of XEN. Public Works Department showing a balance of 100 bags of cement on loan towards them.

(c) Price Stock ledgers have not been maintained properly and thus inventory as on 31-3-75 has not been taken and its value has not been reconciled with the General ledger.

10. *Other Advances Rs. 21,17,555.67*.—Misc. advances amounting to Rs. 2,39,535.68 have been shown under the head other advances for which no details have been provided.

11. *Income and Expenditure Account*.—The Auditor's remuneration amounting to Rs. 2000/- for the year 1972-73 and 1973-74 have been provided during the year 1974-75.

For S. C. Dewan and Company,
Chartered Accountants.

Sd/-
Partner.

Dated Chandigarh
The 25th February, 1980.

HIMACHAL PRADESH

BALANCE SHEET AS AT

Previous Year	Liabilities	Amount	Total
1	2	3	4
61,241.84	Capital Fund		
	Balance as per last Balance Sheet	61,241.84	61,241.84
6,17,039.75	Grant-in-aid		
	Balance as per last Balance Sheet	6,17,039.75	
	Less : Utilised during the year	2,48,581.08	3,68,458.67
39,78,380.00	Unsecured Loans		
	From Himachal Pradesh Government		
	As per last Balance Sheet	39,78,380.00	
	Add: loans received during the year	48,50,000.00	
	Less : Repayments during the year	88,28,380.00	87,69,875.00
	Deposits (Against Sale of Plots and Buildings)		
	Current Liabilities and Provisions		
	A—Advance Payments (For which value still has to be given)		
	Deposit works from Himachal Pradesh Government.		
	Construction of Police Housing Colony, at Kasumpti.		
18,75,451.68	Balance as per last Balance Sheet	18,75,451.68	
	Add: Deposits received during the year	7,19,991.95	
	Less : Expenditure on works	25,95,443.63	18,20,852.78
		7,74,590.85	
6,89,923.25	Construction of Himachal Pradesh Institute of Administration		
	Mashobra.		
	Balance as per last Balance sheet	6,89,923.25	
	Add : Receipt of Deposits	1,00,000.00	
	Less : Expenditure during the year	7,89,923.25	14,555.22
		7,75,368.03	
	B - Initial Deposits on		
	Various Housing Schemes		
	for Multi-storeyed Building		
	(As per Schedule 'F' annexed)		
24,124.79	C—Sundry Creditors		3,80,456.01
18,047.00	Earnest Money and Security		
	Deposits—Contractors—		
	with Simla Division	1,13,783.00	
	with Parwanoo Division	8,617.00	1,22,400.00
	E—Material Purchase		
	A/C to be adjusted for Payment		
	Simla Division	22,667.40	
	Parwanoo Division	81,840.00	1,04,507.40
19,715.00	F—Interest Accrued but not due		87,077.22
20,989.05	G—Expenses Payable		
	As per Schedule 'G' annexed		29,031.50
8,621.77	H—Recoveries to be Remitted		
	As per Schedule 'H' annexed		55,282.00
631.36	I—Contractors Misc. Advances		
	Adjustable		
73,14,165.49		Total Rs.	1,29,25,708.49

Auditor's Report
As per our separate report even date annexed.

for S. C. DEWAN & Co.
Chartered Accountant.

Sd/-
Partner.

Place : Chandigarh
Dated : this 25th day of February, 1980.

HOUSING BOARD SIMLA

31ST MARCH, 1975

Previous Year	Assets	Amount	Total
5	6	7	8
	Fixed Assets		
	As per Schedule 'A' annexed		
50,545.00	Head Office	54,631.00	
85,475.07	Simla Division	1,74,369.53	
—	Parwanoo Division	1,54,167.17	3,83,167.70
	Capital Work in Progress:		
—	Mechanised Roofing, Tile Plant at Paonta Sahib		9,694.34
	Current Assets, Loans and Advances		
	A—Current Assets		
2,77,733.94	Work in Progress on various Housing Schemes and other Build- ings as per Schedule 'B' Annexed.		24,53,989.58
	Stock in Hand		
17,675.00	Material for works at:—		
—	Simla Division	8,09,149.82	
—	At Parwanoo Division	2,38,171.13	10,47,320.95
102.17	Postage in Hand	66.05	
5.56	Fuel in hand	70.61	
—	Stationery in hand	9,048.79	9,185.45
25,644.00	Interest accrued on fixed deposits		1,27,347.28
—	Insurance Claims receivable		10,093.73
	Cash in Hand		
5,213.73	Head Office	20,312.21	
—	Simla Division	3,473.81	
—	Parwanoo Division	74.09	23,860.11
	Cash at Banks		
16,56,847.46	In current account with State Bank of India, Simla		72,370.44
	In Saving Account with:—		
—	State Bank of India, Simla	1,185.00	
1,14,423.85	Central Bank of India, Simla	50,002.27	
—	Punjab and Sind Bank Ltd. Simla	15,885.87	
—	Union Bank of India, Simla	92,212.83	
—	Central Bank of India, Simla Division	58,779.52	
—	State Bank of Patiala, Parwanoo	3,758.02	2,21,823.51
	In Fixed Deposits with:		
—	Punjab and Sind Bank Ltd.	10,00,000.00	
26,82,720.99	Central Bank of India	11,17,947.44	
—	Punjab National Bank	5,14,030.80	
—	Bank of India	4,11,388.88	
—	Union Bank of India	1,33,689.00	
9,00,000.00	State Bank of India	31,00,000.00	62,77,056.12
—	Cheque in Transit		1,50,000.00
	B—Loans and Advances		
	(Recoverable in cash or in kind or for value to be recovered—considered good)		
14,120.43	(i) Security Deposits	15,921.01	
	(Schedule 'C')		
3,543.84	(ii) Pre-Paid Expenses	149.93	
3,508.93	(iii) Staff Advance	6,172.67	
	(Schedule 'D')		
14,76,605.52	(iv) Other Advances	21,17,555.67	21,39,799.28
	(Schedule 'E')		
73,14,165.49			1,29,25,708.49

Sd/-
Accounts Officer
Himachal Pradesh Housing Board Simla.

Sd/-
Secretary-cum-Chief Engineer,
H.P. Housing Board, Simla.

HIMACHAL PRADESH

INCOME AND EXPENDITURE ACCOUNT

Previous Year	Expenditure	Amount	Total
Administrative expenses			
A—Head Office:			
To Establishment:			
1,14,477.39	Salaries and other Allowances	2,23,739.56	
10,781.61	Pension and leave salary contribution	19,385.41	2,43,124.97
To staff welfare expenses:			
435.28	Liveries	1,189.98	
1,744.50	Medical expenditure re-imbursement	3,469.15	4,659.13
16,745.82	To Office building rent		16,820.29
6,476.75	To Printing and Stationery		13,481.85
722.53	To postage and telegrams		4,222.32
848.26	To Elec. and water charges		1,062.69
5,704.97	To Telephone expenses		9,343.36
4,354.95	To Travelling and Conveyance—Board Members	5,066.35	
4,902.00	Others	8,095.60	13,161.95
3,737.00	To Maintenance of staff car		20,257.30
496.33	To Books & Newspapers and periodicals		455.94
1,852.04	To Advertisement		7,789.50
165.00	To hiring of typewriter and its maintenance		618.69
591.87	To entertainment expenses		442.91
968.04	To Misc. expenditure		738.01
2,066.19	To fuel expenses		2,119.68
—	To hire charges of vehicles		52.50
—	To Bank charges		45.50
1,77,070.55		Total (A) ..	3,38,396.59
B. Engineering Wing, Simla:			
To Establishment Expenses			
1,32,071.27	Salaries and Allowances	4,41,449.73	
9,418.45	Pension and leave salary contribution	31,031.52	4,72,481.25
To Staff Welfare Expenses:			
326.46	Liveries	897.30	
3,197.89	Medical Expenditure Re-imbursement	4,534.21	5,431.51
11,120.00	To Office Building Rent		26,860.00
2,628.02	To Printing and Stationery		9,596.84
86.10	To Postage and Telegrams		1,263.35
270.66	To Electric and water charges		345.79
1,322.36	To Telephone expenses		8,650.87
7,493.45	To Travelling and Conveyance		19,520.90
—	To Vehicle Maintenance		
—	Expenditure during the year	29,477.05	
—	Less: Allotted to works	29,370.87	106.18
253.16	To Books, Newspapers and periodicals		1,454.34
286.53	To Hiring of Typewriter and its maintenance		1,106.25
567.25	To Miscellaneous expenditure		418.06
2,000.00	To Fuel Expenses		2,324.73
—	To Maintenance of Truck		1,643.98
1,71,041.60		Total Rs.	5,51,204.00
C—Engineering Wing Parwonoo:			
To Establishment Expenses:			
—	Salaries and Allowances	73,124.40	
—	Pension and Leave Salary Contribution	2,925.40	76,049.80
—	To Office Rent		747.05
—	To Printing and Stationery, etc.		410.40
—	To Postage and Telegrams		231.75
—	To Electricity Charges		17.50
—	To Telephone Expenses		97.00
—	To Travelling and Conveyance		9,522.25
—	To Scooter Maintenance		374.47
—	To Books Newspapers and periodicals		52.67
—	To Hiring of Typewriter and its maintenance		119.91
—	To Miscellaneous Expenditure		128.84
—	To Fuel Account		498.50
3,48,112.13		Total Rs.	88,250.07

Previous year	Expenditure	Amount
3,48,112.13	Total administration Expenses A+B+C	9,77,850.66
	Less: Charged to various Housing Schemes & Multi-storeyed Buildings	1,64,350.40
—	To ex-gratia to dependents of deceased employees	
	To Interest to Himachal Pradesh Government	3,68,401.22
1,31,817.00	Less: Charged to works	3,68,401.22
2,159.48	To Loss in stock storage	
	To Depreciation:	
8,307.92	Head Office	8,832.16
16,024.00	Simla Division	36,315.70
	— Parwanoo Division	37,750.30
	To Auditor's remuneration 1972-73 and 1973-74 1974-75	2,000.00
		3,000.00
5,06,420.53		
3,48,112.13	Less: Grant-in-aid utilised	
1,58,308.40		
50,429.61	To Surplus taken to Balance Sheet	
2,08,738.01		
		Total Rs.

AUDITOR'S REPORT

Dated Chandigarh the: 25th Feb., 1980.

As per our separate report of even date annexed.
for S.C. DEWAN & COMPANY,
Chartered Accountants.

Sd/-
Partner

राजपल, हिमाचल प्रदेश, 11 सितम्बर, 1982/20 भाद्रपद, 1904

799

Previous year	Income	Amount	Total
2,08,738.01	Total B/d		6,62,817.34
2,08,738.01			6,62,817.34

Amount

6,694.68

4,292.70

32,459.00

4,163.80

996.00

—

270.00

1,266.00

690.00

1,210.00

19,184.35

49.35

15.20

—

71,290.08

Sd/-
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HIMACHAL PRADESH HOUSING

SCHEDULE 'A' OF FIXED ASSETS AS

Sr.No.	Particulars	Gross Block		
		Original cost as on 1-4-1974	Additions during the year	Total cost as on 31-3-1975
Head Office:				
1.	Furniture and fixture	30,693.07	2,454.63	33,147.70
2.	Other equipments	9,862.20	10,463.53	20,325.73
3.	Staff Car	24,118.65	—	24,118.65
Total Rs.		64,673.92	12,918.16	77,592.08
Previous Year's		44,906.15	14,767.77	64,673.92
Engineering Wings:				
A—Simla Division:				
1.	Furniture and Fixtures	15,013.65	6,966.13	21,979.78
2.	Drawing and Scientific instruments	16,394.20	217.25	16,611.45
3.	Drawing and Surveying instruments	—	2,883.68	2,883.68
4.	Tools and Plants	36,791.90	2,351.48	39,143.38
5.	Office equipments	2,306.22	22,848.43	25,154.65
6.	Scooter ..	—	4,932.86	4,932.86
7.	Jeep ..	30,993.10	—	30,993.10
8.	Truck ..	—	85,010.33	85,00.33
Total Rs.		1,01,499.07	1,25,210.16	2,26,709.23
Previous Year's		38,875.37	62,623.70	1,01,499.07
B—Parwanoo Division:				
1.	Furniture and Fixtures	—	5,446.10	5,446.10
2.	Drawing and Surveying instruments	—	1,645.55	1,645.55
3.	Office equipments ..	—	126.00	126.00
4.	Scooter	—	4,785.48	4,785.48
5.	Truck	—	1,79,914.34	1,79,914.34
Total Rs.		—	1,91,917.47	1,91,917.47
Previous Year's		—	—	—

For S.C. DEWAN & COMPANY
Chartered AccountantsChandigarh
Dated: This 25th day of February, 1980.Sd/-
Partner

BOARD SIMLA

AT 31ST MARCH, 1975

Depreciation		Net Block		
Upto 31-3-1974	During the year	Total upto 31-3-1975	As on 31-3-1975	As on 31-3-1974
3,967.07	2,918.63	6,885.70	26,262.00	26,726.00
1,479.20	2,826.53	4,305.73	16,020.00	8,383.00
8,682.65	3,087.00	11,769.65	12,349.00	15,436.00
14,128.92	8,832.16	22,961.08	54,631.00	50,545.00
5,821.00	8,307.92	14,128.92	50,545.00	44,085.15
1,501.00	2,047.87	3,548.87	18,430.91	13,512.65
2,459.00	2,122.85	4,581.85	12,029.60	13,935.20
—	432.58	432.58	2,451.10	—
5,519.00	5,043.68	10,562.68	28,580.00	31,272.90
346.00	3,721.30	4,067.30	21,087.35	1,960.22
—	986.56	986.56	3,946.30	—
6,199.00	4,958.80	11,157.80	19,835.30	24,794.10
—	17,002.06	17,002.06	68,008.27	—
16,024.00	36,315.70	52,339.70	1,74,369.53	85,475.07
—	16,024.00	16,024.00	85,475.07	38,875.27
—	544.60	544.60	4,901.50	—
—	246.83	246.83	1,398.72	—
—	18.90	18.90	107.10	—
—	957.10	957.10	3,828.38	—
—	35,982.87	35,982.87	1,43,931.47	—
—	37,750.30	37,750.30	1,54,167.17	—
—	—	—	—	—

Sd/-
Accounts Officer H.P.
Housing Board

Sd/-
(Secretary-cum-
Chief Engineer).

Amount

6,694.68
4,292.70
32,459.00
4,163.80
996.00

270.00
1,266.00
690.00
1,210.00
19,184.35
49.35
15.20

71,290.08

Sd/-
Chief
H.P. Prades
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Tele. 26338.

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Sd/-
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Tele. 26338.
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HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'B' OF WORK-IN-PROGRESS OF HOUSING SCHEMES AND OTHER BUILDINGS AS ON 31-3-1975

Sr.No.	Particulars of works	Expenditure upto previous year	Expenditure during the year	Total Expenditure upto 31-3-1975	Administrative expenditure allocated (10% of cost)	Interest allocated in proportion to cost	Total as on 31-3-1975
1.	Housing Colony, Simla	2,467.13	2,22,428.72	2,24,895.85	22,242.87	55,536.00	3,02,674.72
2.	New Township at Parwanoo	2,11,114.39	7,60,162.16	9,71,276.55	76,016.21	2,39,668.75	12,86,961.51
3.	Housing Colony, Hamirpur	2,775.83	2,75,462.01	2,78,237.84	27,546.20	68,617.85	3,74,401.89
4.	Housing Colony, Solan	1,921.78	1,558.87	3,480.65	155.88	740.48	4,377.01
5.	Housing Colony, Una	1,335.88	1,159.60	2,495.48	115.96	493.65	3,105.09
6.	Housing Colony, Dharamsala and Palampur	—	12,823.21	12,823.21	1,282.32	3,208.74	17,314.27
7.	Multistoreyed Buildings, Simla	58,118.93	3,69,274.45	4,27,392.38	36,927.34	—	4,64,319.72
8.	Housing Colony, Kulu, Survey work	—	53.40	53.40	5.34	12.34	71.08
9.	Housing Colony, Mandi, Survey work	—	343.80	343.80	34.38	74.05	452.23
10.	Housing Colony, Chamba, Survey work	—	119.40	119.40	11.95	24.68	156.03
11.	Housing Colony, Nahan, Survey work	—	119.40	119.40	11.95	24.68	156.03
	Total Rs.	2,77,733.94	16,43,504.02	19,21,237.96	1,64,350.40	3,68,401.22	24,53,989.58
	Previous years*	—	2,77,733.94	2,77,733.94	—	—	2,77,733.94

Sd/-
for S. C. DEWAN AND COMPANY,
Chartered Accountants.

Sd/-
Partner.

Sd/-
Accounts Officer.

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh,
Housing Board,
Simla.

Place: Chandigarh
Dated 25th this day of February, 1980.

HIMACHAL PRADESH HOUSING BOARD SIMLA
SCHEDULE OF WORK DEVELOPMENT OF HOUSING COLONIES AND OTHER BUILDINGS AS ON 31-3-1975

Sr. No.	Description of Item	Expenditure upto previous year	Expenditure during 1974-75	Total Expenditure upto 31-3-1975	Remarks
1	2	3	4	5	6
1.	Housing Colony at Simla				
	Survey operation	1,517.50	808.20	2,325.70	
	Cost of acquisition of land	—	78,262.44	78,262.44	
	Development of plots	949.63	593.21	1,542.84	
	C/O 2 Nos. MIG Independent cottages	—	46,601.61	46,601.61	
	C/O 36 Nos. MIG/2 Houses	—	657.36	657.36	
	C/O 18 Nos. MIG Houses	—	90,585.52	90,585.52	
	C/O 10 Nos. HIG Houses	—	657.38	657.38	
	Development of Roads	—	4,263.00	4,263.00	
	Total Rs.	2,467.13	2,22,428.72	2,24,895.85	
2.	New Township at Parwanoo				
	Survey operation	2,878.80	9,017.09	11,895.89	
	*Cost of acquisition of land	—	8.40	8.40	
	Development of plots	438.59	665.30	1,103.89	
	Preparation of master plan	7,797.00	42,030.00	49,827.00	
	Preparation of Layout Plan	—	4,500.00	4,500.00	
	Const. of MIG quarters	—	1,21,126.19	1,21,126.19	
	Const. of temporary store shed	—	13,201.02	13,201.02	
	Const. of E.W.S. quarters	—	35,836.13	35,836.13	
	Const. of LIG quarters	—	255.14	255.14	
	Development of Roads	—	1,08,239.89	1,08,239.89	
	Lift water supply scheme	2,00,000.00	4,00,000.00	6,00,000.00	
	Sewrage Development	—	25,283.00	25,283.00	
	Total Rs.	2,11,114.39	7,60,162.16	9,71,276.55	

*A sum of Rs. 13,69,964.78 has been remitted to Collector, Solan in 1973-74 for acquisition of land for New Township at Parwanoo, pending actual disbursement of compensation in accordance with acquisition award and the same has been shown as Miscellaneous Advances under the head Other Advances in the Balance Sheet.

1	2	3	4	5	6	Amount
3.	Housing Colony, Hamirpur Survey Operations	1,826.20	2,154.00	3,980.20		6,694.68
	*Cost of acquisition of land	—	8.40	8.40	*A sum of Rs. 1,83,522.46 has been remitted to Collector, Hamirpur in respect of acquisition of land for development of Housing Colony at Hamirpur pending actual disbursement of compensation in accordance with acquisition award and the same has been shown as Misc. Advance under the head Other Advances on the Balance Sheet.	4,292.70
	Development of plots	511.04	61,752.16	62,263.20		32,459.00
	Const. of LIG quarters	—	22,527.01	22,527.01		4,163.80
	Const. of EWS quarters	438.59	1,18,445.74	1,18,884.33		996.00
	Const. of MIG quarters	—	36,135.73	36,135.73		—
	Development of sewage work	—	1,560.79	1,560.79		270.00
	Development of water supply Scheme	—	32,878.18	32,878.18		1,266.00
	Total Rs.	2,775.83	2,75,462.01	2,78,237.84		690.00
4.	Housing Colony, Solan Survey Operation	972.15	926.24	1,898.39		1,210.00
	Cost. of acquisition of land	—	8.40	8.40		19,184.35
	Development of plots	949.63	599.81	1,549.44		49.35
	Const. of EWS quarters	—	8.13	8.13		15.20
	Const. of LIG quarters	—	8.14	8.14		—
	Const. of MIG quarters	—	8.15	8.15		—
	Total Rs.	1,921.78	1,558.87	3,480.65		71,290.08
5.	Housing Colony, Una Survey Operations	386.25	474.77	861.02		
	*Cost of acquisition of land	—	8.40	8.40	*A sum of Rs. 1,51,710.21 has been paid to Collector Una in respect of acquisition of land for developing of housing colony at Una pending actual disbursement of compensation in accordance with the acquisition award and the same has been shown as Misc. Advance under the head Other Advances in the Balance Sheet.	ele. 26338.
	Development of plots	949.63	652.01	1,601.64		CTOR-16
	Const. of LIG quarters	—	8.14	8.14		INDIGARH.
	Const. of MIG quarters	—	8.15	8.15		
	Const. of EWS quarters	—	8.13	8.13		
	Total Rs.	1,335.88	1,159.60	2,495.48		
6.	Housing Colony at Dharamsala and Palampur Survey Operation	—	724.50	724.50		
	Cost of acquisition of land	—	10,900.27	10,900.27		31st March, accounts and
	Development of plots	—	1,149.60	1,149.60		
	C/O EWS quarters	—	16.26	16.26		ere necessary of the books
	Const. of LIG quarters	—	16.28	16.28		the accounts
	Const. of MIG quarters	—	16.30	16.30		March, 1977; te.
	Total Rs.	—	12,823.21	12,823.21		
7.	Multi-storeyed Buildings Simla Survey Operations	61.25	—	61.25		
	Cost of acquisition of land	57,737.68	—	57,737.68		MPANY, accountants,
	Const. of Main Building	320.00	3,67,600.65	3,67,920.65		
	Providing Electrical Fittings	—	1,446.00	1,446.00		
	Lift Installation	—	226.80	226.80		
	Total Rs.	58,118.93	3,69,273.45	4,27,392.38		Sd/- Partner.

For S. C. DEWAN & COMPANY
Chartered Accountants.

Sd/-
Partner.

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla.

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing Board,
Simla.

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HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'C' OF SECURITY DEPOSIT AS ON 31-3-75

Previous Years figures	Particulars	Amount
720.00	Security with Municipal Corp. Simla	720.00
1,000.00	Security with P&T Department	1,000.00
—	Security with HPSEB Parwanoo	96.50
12,400.43	OYT Deposits with P&T Department	14,104.51
14,120.43	Total Rs.	15,921.01

SCHEDULE 'D' OF STAFF ADVANCE AS ON 31-3-1975

2,284.00	Festival advance to staff	4,083.00
	Staff Advance:	
	Shri B. K. Puri	175.00
	Shri B. P. Malhotra	175.00
	Advance for Jeep	
	Recovery for Pvt. use	495.30
	Misc. Advance:	
	Head Office	542.36
1,224.93	Simla Division	702.01
		2,089.67
3,508.93		6,172.67

SCHEDULE 'E' OF OTHER ADVANCES AS ON 31-3-1975

1.	Advance paid to Collector Solan in connection with acquisition of land for const. of new township, Parwanoo	13,69,964.78
2.	Advance paid to Collector, Hamirpur for acquisition of land for Housing Colony, Hamirpur	1,83,522.46
3.	Advance paid to Collector, Una for acquisition of land for Housing Colony, Una	1,51,710.21
4.	XEN, HPSEB for shifting of L.T. line from Housing Colony, Kasumpti site	2,150.00
5.	Deputy Controller, Printing and Stationery	101.44
6.	Gaunda Mal Chiranji Lal	71.00
7.	Chief Engineer, HPPWD against supply of material	88,066.19
8.	Associated Cement Co.	30.10
9.	Glass Place, Chandigarh	33.46
10.	Contractors, Simla Division	82,370.35
11.	Misc. Advance to be adjusted:	
	of Simla Division	1,89,098.08
	of Parwanoo Division	50,437.60
		2,39,535.68
	Total Rs.	21,17,555.67

SCHEDULE 'F' OF INITIAL DEPOSITS FOR VARIOUS HOUSING SCHEMES AS ON 31-3-75

S. No.	Description	Amount	Total
1.	Housing Colony at Simla		
	H. I. G.	1,20,771.80	
	M. I. G.	2,11,015.00	
	L. I. G.	50,550.00	
	E. W. S.	8,605.00	3,90,941.80
2.	Housing Colony at Parwanoo		
	M. I. G.	41,400.00	
	L. I. G.	16,750.00	
	E. W. S.	7,950.00	66,100.00
3.	Housing Colony at Hamirpur		
	M. I. G.	23,902.00	
	L. I. G.	22,700.00	
	E. W. S.	10,550.00	57,152.00
4.	Housing Colony at Una		
	M. I. G.	31,500.00	
	L. I. G.	31,152.00	
	E. W. S.	5,050.00	67,702.00
5.	Housing Colony at Palampur		
	M. I. G.	24,250.00	
	L. I. G.	10,550.00	
	E. W. S.	900.00	35,700.00

Sl. No.	Description	Amount	Total
6.	Housing Colony at Dharamsala		
	M. I. G.	26,508.00	
	L. I. G.	6,250.00	
	E. W. S.	3,000.00	35,758.00
7.	Housing Colony at Solan		
	M. I. G.	62,255.00	
	L. I. G.	26,862.00	
	E. W. S.	1,850.00	90,967.00
8.	Housing Colony at Mandi		
	L. I. G.	150.00	
	E. W. S.	50.00	200.00
9.	Housing Colony at Kulu		
	M. I. G.	4,000.00	
	L. I. G.	150.00	
	E. W. S.	500.00	4,650.00
10.	Housing Colony at Nahan		
	M. I. G.	1,750.00	
	L. I. G.	450.00	
	E. W. S.	100.00	2,300.00
11.	Housing Colony at Chamba		
	E. W. S.	500.00	500.00
	Total		7,51,970.80
	Previous Year's		Nil

For S. C. DEWAN & COMPANY
Chartered Accountants.

Sd/-
Partner.
Chandigarh
Dated this 25th day of February, 1980.

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla.

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh,
Housing Board, Simla.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'G' OF EXPENSES PAYABLE AS ON 31-3-1975

Previous year	Particulars	Amount
227.05	House Rent Allowance	348.25
13,504.86	Salaries and Allowances	17,775.30
6,763.75	Travelling Expenses	5,017.50
493.39	Medical Expenses	890.45
	Audit Fee 1972-73, 1973-74 and 1974-75	2,000.00
		3,000.00
20,989.05	Total Rs.	29,031.50

SCHEDULE 'H' OF RECOVERIES TO BE REMITTED AS 31-3-1975

2,553.27	Pension and Leave Salary	5,179.25
3,193.00	G. P. Fund	15,799.15
1,529.00	Income Tax	8,012.00
	Additional Dearness Allowance	16,146.25
	School Advance	110.00
	Warm Clothing Advance	17.00
	T. T. A. Advance, H. O.	270.00
1,290.00	Simla Division	1,551.00
	Parwanoo Division	1,125.00
	Pay Advance	930.00

Previous year	Particulars	Amount
	C. P. F.	6,016.35
30.05	L. I. P.	30.05
	Salary Saving Scheme	96.00
26.45	Postal Insurance Premium	—
8,621.77		55,282.05

Sd/-
For S. C. DEWAN AND COMPANY
Chartered Accountants.

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board, Simla.

Sd/-
Partner.

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing Board, Simla.

Place: Chandigarh

Dated: this 25th day of February, 1980.

HIMACHAL PRADESH HOUSING BOARD

AUDIT 1975-76

S. C. DEWAN & CO.
Chartered Accountants.

Tele : 26338
5, Sector-16,
Chandigarh.

The Members,
Himachal Pradesh Housing Board,
Simla.

We have examined the attached Balance Sheet of the Himachal Pradesh Housing Board, Simla as at 31st March, 1976 and the annexed Income and Expenditure Account for the year ended on the said date with the books of account and vouchers maintained at the Head Office and returns from Divisional Offices as incorporated therein.

Subject to the observations recorded in Annexure—'I', we report that:—

We have obtained all information and explanations which to the best of our knowledge and belief were necessary for our audit. In our opinion, proper books of accounts have been kept, as far as appears from our examination of the books, and the above mentioned accounts are in agreement therewith.

In our opinion, and to the best of our information and according to the explanations given to us, the accounts together with the notes thereon, give:

- In the case of Balance Sheet, a true and correct view of the state of affairs of the Board as at 31st March, 1976; and
- In the case of Income and Expenditure Account of the surplus for the year ended on that date.

For S. C. DEWAN AND COMPANY
Chartered Accountants.
S. C. Dewan,
Partner.

Chandigarh
Dated the 25th February, 1980.

ANNEXURE I

Observations on the Accounts of "Himachal Pradesh Housing Board Simla" for the Year Ended 31st March, 1976

1. **Grant in Aid.**—The allocation of various indirect and administrative expenditure incurred during the year have been made on the basis of 10% the expenditure

directly incurred on various plots and housing schemes during the year and the whole of grant unutilised as on 31-3-1975 amounting to Rs. 3,68,458.67 have been used to wipe out the deficit of income and expenditure account which appears to be contrary to the terms of sanction of said grant.

2. **Capitalisation of Interest.**—Interest paid to Himachal Pradesh Government on its loan amounting to Rs. 7,41,876.82 have been capitalised to various schemes of plots and housing proportionately on the total expenditure incurred during the year whereas it should have been capitalised on the mean average basis from the date of construction to the end of the year.

Interest paid to HUDCO on its loan have been directly charged to schemes for which HUDCO Loan was sanctioned.

3. **Initial Deposits and Instalments.**—(a) Initial Deposit and instalment money received in respect of plots and various housing have not been bifurcated into principal and interest.

(b) Deposits Money and instalments account have been kept on cash basis whereas it should have been maintained on accrual basis and thus it is not possible to know the amount recoverable in respect of any plot or house allotted.

(c) Subsidiary ledgers for various housing schemes have also been maintained on cash basis and reconciliation of total amount received has not been made with control accounts.

4. **Sundry Creditors.**—No details of sundry creditors amounting to Rs. 1,43,671.58 have been provided.

5. **Earnest Money/Security Deposit of Contractors.**—Details of earnest money/security deposits of contractors amounting to Rs. 2,60,363.95 as on 31-3-76 have not been provided.

6. **Material Purchase Account.**—Material purchase accounts of Simla and Parwanoo Divisions show a debit and credit balances of Rs. 22,055.75 and Rs. 23,624.86 respectively. This account is a sort of suspense account including amount payable to sundry suppliers, Advances to various suppliers. But no details have been taken out for this account.

7. **Fixed Assets.**—Fixed Assets Register is not being maintained by the Board and hence physical verification of various assets is not possible at any stage.

8. **Work in Progress.**—On various Housing Schemes and other buildings—Rs. 1,06,40,591.91.

(a) **Allocation of land cost.**—Following payments made for the acquisition of land have not been

adjusted although the land have been acquired by the Board. These payments have been shown under the Head Miscellaneous Advances:—

Rs. 2,22,347.73	.. Collector, Solan.
Rs. 2,05,799.68	.. Collector, Hamirpur.
Rs. 1,51,710.21	.. Collector, Una.

Land cost for various housing schemes has not been allocated to them. In the absence of which actual cost of a house under any scheme cannot be ascertained.

(b) A township has not been bifurcated into various housing schemes and different developmental expenditure are not allocated to these schemes. Hence deviation of cost of house from its budgeted cost is not ascertainable.

(c) Rs. 1,46,975 paid to H.P.S.E.B., for electrification of housing colony of Hamirpur stand unadjusted and is shown as Miscellaneous advance.

9. Stock in hand.—

Material for works:

Simla Division	.. Rs. 6,40,072.42
Parwanoo Division	.. Rs. 4,55,966.27

(a) The inventory sheets of material for works in hand is not provided and the figure appearing in the balance sheet is taken from the ledger only instead of taking it from the inventory sheets as on the date of closing. Thus the figure of material works in hand cannot be ascertained.

(b) While checking the receipt and issue of material in the bin cards following discrepancies have been observed:—

ved:—

- (i) Issue of 120 bags of cement to Parwanoo Division vide indent No. 8821, dated 10-11-1975 have not been taken in the bin card.
- (ii) Indent HBI/Kasumpti 7529, dated 16-2-1976 of 20 bags have not been taken in the bin card.
- (iii) During the year, bin card for cement has been replaced and there is a difference between the closing balance, i.e., 742 bags as in the old bin card and opening balance i.e. 1,108 bags as in the replaced bin card. This difference is not understandable.

(c) Price stock ledgers have not been maintained and thus inventory as on 31-3-1976 showing quantity-wise and value-wise detailed has not been prepared and the same not reconciled with general ledger.

10. Cash Settlement Accounts:

Simla Division	.. 54,843.95
Parwanoo Division	.. 16,795.78.

This accounts shows balance which is to be adjusted by the head office with its Simla and Parwanoo Division. The same is not settled with.

For S. C. DEWAN AND COMPANY,
Chartered Accountants.

Dated: Chandigarh, the 25th day of February, 1980.

Sd/-
Partner.

HIMACHAL PRADESH HOUSING

BALANCE SHEET AS AT

Previous Year	Liabilities	Amount	Total
	CAPITAL FUND:		
	Balance as per last Balance Sheet	.. 61,241.84	
61,241.84	Add: Surplus for the year	.. 3,44,728.81	4,05,970.65
	GRANT IN AID:		
	Balance as per previous Balance Sheet	.. 3,68,458.67	
3,68,458.67	Less: Utilised during the year	.. 3,68,458.67	—
	UNSECURED LOANS:		
	From H.P. Government:		
	As per last Balance Sheet	.. 87,69,875.00	
	Add: Loans received during the year	.. 31,98,328.00	
		1,19,68,203.00	
87,69,875.00	Less: Repaid during the year	.. 1,27,832.00	1,18,40,371.00
	FROM HUDCO		
	Loans received during the year	.. 38,35,000.00	
—	Less: Paid during the year	.. 45,000.00	37,90,000.00
	DEPOSITS (Against sale of Land and Buildings, etc.),	..	
	CURRENT LIABILITIES AND PROVISIONS:		
	A—ADVANCE PAYMENTS (FOR WHICH VALUE HAS STILL TO BE GIVEN):		
	(i) Construction of Police Housing Colony at Kasumpti:—		
	Balance as per last Balance Sheet	.. 18,20,852.78	
	Add: Deposits received during the year	.. 1,31,716.44	
		19,52,569.22	
18,20,852.78	Less: Expenditure during the year	.. 9,26,153.34	10,26,415.88
	(ii) Construction of H.P. Institute of Public Administration at Mashobra:—		
	Balance as per last Balance Sheet	.. 14,555.22	
	Add: Deposits received during the year	.. 4,49,500.00	
		4,64,055.22	
14,555.22	Less: Expenditure during the year	.. 5,30,294.68	
		(—)66,239.46	
	B—INITIAL DEPOSITS:		
	Instalments on various Housing Schemes	.. 11,12,540.50	
	For Multistoreyed buildings	.. 10,90,694.65	
	For Industrial/Commercial Plots at Parwanoo	.. 8,56,538.72	
11,11,970.80	(Sold on leasehold basis)		
	(As per Schedule 'F' Annexed)		30,59,773.87
3,80,456.01	C—SUNDRY CREDITORS:		
	Payable to H.P. Government Press	..	1,43,671.58
..	D. EARNEST MONEY AND SECURITY:	..	295.86
	Deposits of Contractors.		
1,13,783.00	Simla Division	.. 1,38,218.50	
8,617.00	Parwanoo Division	.. 1,22,145.45	2,60,363.95
	E—MATERIAL PURCHASE A/C.		
	(to be adjusted for payment):		
22,667.40	Simla Division	..	23,624.86
81,840.00	Parwanoo Division	.. 23,624.86	23,624.86
87,077.22	F—INTEREST ACCRUED BUT NOT DUE		1,45,706.04
29,031.50	G—Expenses Payable as per Schedule 'G' annexed		10,711.32
55,282.05	H—Recoveries to be remitted as per schedule 'H' annexed	..	71,290.08
—	I—Contractor and M.C. Advances —Adjustable of Parwanoo Division.	..	47,306.07
29,25,708.49	Total Rs.	..	2,08,25,501.16

Auditor's Report:

As per our separate report of even date annexed.

PLACE: CHANDIGAPH
THIS 25TH DAY OF FEBRUARY, 1980For S.C. DEWAN AND COMPANY
Chartered Accountants.

BOARD, SIMLA

31ST MARCH, 1976

Previous Year	Assets	Amount	Total	Amount
	FIXED ASSETS			6,694.68
	As per Schedule 'A' annexed			4,292.70
54,631.00	Head Office	53,884.08		32,459.00
1,74,369.53	Simla division	1,58,998.12		4,163.80
1,54,167.17	Parwanoo Division	1,37,021.57	3,49,903.77	996.00
	CAPITAL WORK IN PROGRESS:			—
	Mechanised Roofing			270.00
9,694.34	Tile plant at Paonta Sahib		19,10,302.65	1,266.00
	CURRENT ASSETS, LOANS AND ADVANCE:			690.00
	A—CURRENT ASSETS:			1,210.00
	Work in Progress on various Housing Schemes and other Buildings:			19,184.35
24,53,989.58	As per Schedule 'B' Annexed		1,06,40,591.91	49.35
	STOCK IN HAND:			15.20
	Material for works:			—
8,09,149.82	At Simla Division	6,40,072.42		71,290.08
2,38,171.13	At Parwanoo Division	4,55,966.27	10,96,038.69	—
66.05	Postage in hand			—
70.61	Fuel in hand	92.90		—
9,048.79	Stationery in hand	6,163.86	6,256.76	—
1,27,348.28	Interest accrued on fixed deposits		15,791.08	—
10,093.73	Insurance claims receivable :			—
	CASH IN HAND:			—
20,312.21	Head Office	2,191.04		—
3,473.81	Simla Division	6,379.71		—
74.09	Parwanoo Division	1,392.73	9,963.48	—
	CASH AT BANK'S			—
	IN CURRENT A/C WITH:			—
72,370.44	State Bank of India, Simla Saving Account with:		2,80,193.39	—
1,185.00	State Bank of India, Simla	14,037.04		—
50,002.27	Central Bank of India, Simla	28,421.48		—
15,885.87	Punjab and Sind Bank Ltd., Simla	1,38,405.09		—
92,212.83	Union Bank of India, Simla	23,160.44		—
—	State Bank of India, Simla Division	1,90,475.00		—
58,779.52	Central Bank of India, Simla Division	48,642.22		—
—	State Bank of India, Parwanoo	2,31,277.41		—
3,758.02	State Bank of Patiala, Parwanoo	—	6,74,418.68	—
	IN FIXED DEPOSITS WITH:			—
10,00,000.00	Punjab and Sind Bank Ltd., Simla	25,00,000.00		—
11,17,947.44	Central Bank of India	—		—
5,14,030.80	Punjab National Bank	—		—
4,11,388.88	Bank of India	—		—
1,33,689.00	Union Bank of India	4,07,273.45		—
31,00,000.00	State Bank of India	7,09,598.61	36,16,872.06	—
1,50,000.00	Cheque in Transit	—	—	—
	B—LOANS AND ADVANCES:			—
	(Recoverable in cash or in kind or for value to be received considered good).			—
15,921.01	(i) Security Deposits (Schedule 'C')		14,178.51	—
149.93	(ii) Pre-paid expenses		2,800.00	—
6,172.67	(iii) Staff Adv. (Schedule 'D')		36,017.06	—
21,17,555.67	(iv) Other Advances (Schedule 'E')		20,12,238.18	—
—	(v) Recoverable from H.P. Institute of Public Administration on a/c of deposit works		66,239.46	—
	C—MATERIAL PURCHASE A/C.			—
—	(To be adjusted):			—
—	Simla Division		22,055.75	—
—	D—CASH SETTLEMENT A/C.			—
—	(To be adjusted):			—
—	Simla Division	54,843.95		—
—	Parwanoo Division	16,795.78	71,639.73	—
1,29,25,708.49			2,08,2501.16	—

Sd/-
Partner.

Sd/-
Accounts Officer. (Board
Member)
Himachal Pradesh Housing Board,
Simla.

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing
Board, Simla.

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HIMACHAL PRADESH HOUSING

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR

Previous year	Expenditure	Amount	Total
ADMINISTRATIVE EXPENDITURE:			
A—HEAD OFFICE:			
	<i>To Establishment:</i>		
2,23,739.56	Salaries and other allowances	3,40,640.55	
19,385.41	Pension and leave salary contribution	27,982.84	3,68,623.39
	<i>To Staff Welfare Expenses:</i>		
1,189.98	Liveries	33.37	
3,469.15	Medical Expenditure re-imbursement	4,383.70	
—	Leave Travel Concession	1,528.00	5,945.07
16,820.29	To Office Building Rent		12,520.00
13,481.85	To Printing and Stationery		14,121.62
4,222.32	To postage and telegrams		4,473.45
1,062.69	To Electric and Water charges		1,609.62
9,343.36	To Telephone expenses		6,249.20
	<i>To Travelling and Conveyance:</i>		
5,066.35	Board Members	4,481.45	
8,095.60	Others	10,404.15	14,885.60
20,257.30	To Maintenance of staff car		22,932.23
455.94	To Books, Newspapers and periodicals		892.55
7,789.50	To Advertisement		2,367.60
618.69	To Hiring of typewriter and maintenance		248.57
442.91	To Entertainment expenses		3,219.71
738.01	To Miscellaneous expenses		387.88
2,119.68	To Fuel expenses		1,758.59
52.50	To Hire charges of vehicles		598.40
45.50	To Bank charges		725.40
3,38,396.59	Total Rs.		4,61,558.88
B—ENGINEERING WING SIMLA:			
	<i>To Establishment charges:</i>		
4,41,449.73	Salaries and Allowances	4,02,114.40	
31,031.52	Pension and Leave salary contribution	15,882.55	4,17,996.95
	<i>To Staff Welfare Expenses:</i>		
897.30	Liveries	991.06	
4,534.21	Medical expenditure re-imbursement	3,825.55	4,816.61
26,860.00	To Office Building Rent		9,500.00
9,596.84	To Printing and Stationery		3,626.67
1,263.35	To Postage and Telegrams		1,503.05
345.74	To Electric and Water charges		343.80
8,650.87	To Telephone expenditure		4,089.53
19,520.90	To Travelling and Conveyance:		
	To Vehicle maintenance		9,859.15
	Expenditure during the year	27,423.62	
106.18	Less: Allocated to works	2,753.50	24,670.12
1,454.34	To Books, Newspapers and periodicals		12.40
1,106.25	To Hiring of Typewriter and maintenance		163.10
418.06	To Miscellaneous expenses		1,943.38
—	To Hire Charges: Tools and Plants		29.50
2,324.73	To Fuel expenses		3,440.45
	<i>To Maintenance of trucks:</i>		
	Expenditure during the year	67,233.09	
1,643.98	Less: Allocated	67,233.09	—
5,51,204.00	Total Rs.		4,81,985.71
C—ENGINEERING WING PARWANOO:			
	<i>To Establishment Expenses:</i>		
73,124.40	Salaries and Allowances	1,90,817.20	
2,925.40	Pension and leave salary contribution	22,284.25	2,13,101.45
	<i>To Staff Welfare Expenses:</i>		
—	Liveries	730.00	
—	Medical Expenditure re-imbursement	687.85	1,417.85
747.05	To Office rent		—
410.40	To Printing and Stationery		2,273.19
231.75	To Postage and Telegrams		980.70
17.50	To Elec. and Water expenses		124.55
97.00	To Telephone expenses		3,942.20

Previous Year	Expenditure	Amount	Total
9,522.25	To Travelling and Conveyance	..	13,036.35
374.47	To Scooter maintenance	..	198.66
52.60	To Newspaper and Periodicals	..	444.40
119.91	To Hiring of Typewriter and Maintenance	..	591.95
128.84	To Miscellaneous expenditure	..	3,741.78
498.50	To Fuel expenses	..	1,949.00
88,250.07	Total Rs.	..	2,41,802.08
9,77,850.66	TOTAL—ADMINISTRATIVE EXPENDITURE (A+B+C)	..	11,85,346.67
1,64,350.40	Less: Charges to various housing schemes and other buildings	..	5,97,850.10
8,13,500.26			5,87,496.57
10,000.00	To ex-gratia to dependents of deceased		—
—	To interest to Himachal Pradesh Government	..	7,41,876.82
—	Less: Allocated to works	..	7,41,876.82
	To Depreciation:		
8,832.16	Head Office	..	8,668.36
36,315.70	Simla Division	..	32,833.67
37,750.30	Parwanoo Division	..	32,138.98
			73,641.01
5,000.00	To Auditor's remuneration	..	3,000.00
—	To difference in trial balance	..	94.66
9,11,398.42	Total Rs.	..	6,64,232.24
2,48,581.08	Less: Grant-in-aid utilised	..	3,68,458.67
6,62,817.34		..	2,95,773.57
—	To surplus taken to Balance Sheet	..	3,44,728.81
6,62,817.34	Total Rs.	..	6,40,502.38

Previous years

6,62,817.34

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6,62,817.34

AUDITORS' REPORT

As per our separate report of even dated annexed.

For S.C. DEWAN AND COMPANY,
CHARTERED ACCOUNTANTS.Sd/-
Partner.Accounts Officer,
Himachal Pradesh Housing Board.

PLACE: Chandigarh.

Dated: This 25th day of February, 1980.

राजपट्ट, हिमाचल प्रदेश, 11 सितम्बर, 1982/20 भाद्रपद, 1904

813

821

Income

Amount

Total

B/F

6,40,502.38

Amount

6,694.68

4,292.70

32,459.00

4,163.80

996.00

270.00

1,266.00

690.00

1,210.00

19,184.35

49.35

15.20

71,290.08

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Sd/-
(Secretary-cum-Chief Engineer).

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HIMACHAL PRADESH HOUSING BOARD, SIMLA
SCHEDULE 'A' OF FIXED ASSETS AS AT 31ST MARCH, 1976

S. No.	Particulars	Gross Block			Depreciation
		Original cost as on 1-4-75	Additions during the year	Total cost as on 31-3-1976	upto 31-3-75
1	2	3	4	5	6
Head Office					
1.	Furniture and Fixtures	33,147.70	380.88	33,528.58	6,885.70
2.	Office Equipments	20,325.73	7,540.56	27,866.29	4,305.73
3.	Staff car	24,118.65	—	24,118.65	11,769.65
	Total Rs.	77,592.08	7,921.44	85,513.52	22,961.08
	Previous years	64,673.92	12,918.16	77,592.08	14,128.92
Engineering Wings					
A—Simla Division:					
1.	Furniture and Fixtures	21,979.78	180.00	22,159.78	3,548.87
2.	Drawings and Scientific Instruments	16,611.45	—	16,611.45	4,581.85
3.	Drawings and Surveying Instruments	2,883.68	—	2,883.68	432.58
4.	Tools and Plants	39,143.38	8,095.11	47,238.49	10,562.68
5.	Office Equipments	25,154.65	1,187.15	26,341.80	4,067.30
6.	Scooter	4,932.86	—	4,932.86	986.56
7.	Jeep	30,993.10	—	30,993.10	11,157.80
8.	Trucks	85,010.33	—	85,010.33	17,002.06
9.	Workshop Equipment	—	8,000.00	8,000.00	—
	Total Rs.	2,26,709.23	17,462.26	2,44,171.49	52,339.70
	Previous year's	1,01,499.07	1,25,210.16	2,26,709.23	16,024.00
B—Engineering Unit:					
(Parwanoo Division)					
1.	Furniture and Fixtures	5,446.10	7,560.84	13,006.94	544.60
2.	Drawing and Surveying Instruments	1,645.55	7,432.54	9,078.09	246.85
3.	Office Equipments	126.00	—	126.00	18.90
4.	Scooter	4,785.48	—	4,785.48	957.08
5.	Truck	1,79,914.34	—	1,79,914.34	35,982.87
	Total Rs.	1,91,917.47	14,993.38	2,06,910.85	37,750.30
	Previous year's	—	1,91,917.47	1,91,917.47	—
S. No.	Particulars	Depreciation		Net Block	
		During the year	Total	Net cost as at 31-3-76	Net cost as at 31-3-1975
1	2	7	8	9	10
Head Office					
1.	Furniture and Fixtures	2,664.28	9,549.98	23,978.60	26,262.00
2.	Office Equipments	3,534.08	7,839.81	20,026.48	16,020.00
3.	Staff car	2,470.00	14,239.65	9,879.00	12,349.00
	Total Rs.	8,668.36	31,629.44	53,884.08	54,631.00
	Previous year's	8,832.16	22,961.08	54,631.00	50,545.00
Engineering Wings					
A—Simla Division:					
1.	Furniture and Fixtures	1,861.10	5,409.97	16,749.81	18,430.91
2.	Drawings and Scientific Instruments	1,804.40	6,386.25	10,225.20	12,029.60
3.	Drawings and Surveying Instruments	367.65	800.23	2,083.45	2,451.10
4.	Tools and Plants	5,501.37	16,064.05	31,174.44	28,580.70
5.	Office Equipments	3,341.15	7,408.45	18,933.35	21,087.35
6.	Scooter	789.30	1,775.86	3,157.00	3,946.30
7.	Jeep	3,967.05	15,124.85	15,868.25	19,835.30
8.	Trucks	13,601.65	30,603.71	54,406.62	68,008.27
9.	Workshop Equipment	1,600.00	1,600.00	6,400.00	—
	Total Rs.	32,833.67	85,173.37	1,58,998.12	1,74,369.53
	Previous year's	36,315.70	52,339.70	1,74,369.53	85,475.07

1	2	7	9	10
B—Engineering Unit; (Parwanoo Division)				
1. Furniture and Fixtures	1,246.24	1,790.84	11,216.10
2. Drawing and Surveying Instruments	1,324.64	1,571.49	7,506.60
3. Office Equipments	16.05	34.95	91.05
4. Scooter	765.70	1,722.78	3,062.70
5. Truck	28,786.35	64,769.22	1,15,145.12
Total Rs.	32,138.98	69,889.28	1,37,021.57
Previous year's	37,750.30	37,750.30	1,54,167.17

For S. C. DEWAN AND COMPANY
Chartered Accountants.

Sd/-
Partner.

Sd/-
Accounts Officer

Himachal Pradesh Housing Board

Sd/-
Secretary-cum-Chief Engineer.

Place : Chandigarh

Dated : This 25th day of February, 1980

Amount
6,694.68
4,292.70
32,459.00
4,163.80
996.00
—
270.00
1,266.00
690.00
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19,184.35
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HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'B' OF WORK IN PROGRESS OF HOUSING SCHEMES AND OTHER BUILDINGS AS ON 31-3-1976

Sr. No.	Particulars	Expenditure upto previous year	Expenses during the year	Total expenditure upto 31-3-76	Net expenditure upto 31-3-1976
1.	Housing Colony, Simla	3,02,674.72	9,97,368.34	13,00,043.06	13,00,043.06
2.	Housing New Township at Parwanoo.	12,86,961.51	53,49,787.74	66,36,749.25	66,36,749.25
3.	Housing Colony, Hamirpur	3,74,401.89	3,28,056.45	7,02,458.34	7,02,458.34
4.	Housing Colony, Solan	4,377.01	662.23	5,039.24	5,039.24
5.	Housing Colony, Una	3,105.09	3,66,399.19	3,69,504.28	3,69,504.28
6.	Housing Colony, Dharam-sala.	2,522.40	53,280.40	55,802.80	55,802.80
7.	Housing Colony, Palampur	14,791.87	438.72	15,230.59	15,230.59
8.	Multi-Storeyed Building, Simla.	4,64,319.72	9,66,001.11	14,30,320.83	14,30,320.83
9.	Housing Colony, Kulu	71.08	431.68	502.76	502.76
10.	Housing Colony, Mandi	452.23	518.11	970.34	970.34
11.	Housing Colony, Chamba	156.03	527.81	683.84	683.84
12.	Housing Colony, Nahan	156.03	1,23,130.55	1,23,286.58	1,23,286.58
Total Rs.		24,53,989.58	81,86,602.33	1,06,40,591.91	1,06,40,591.91
Previous year's		2,77,733.94	21,76,255.64	24,53,989.58	24,53,989.58

For S. C. Dewan and Company
Chartered Accountants

Sd/-
Partner

Sd/-
Accounts Officer
Himachal Pradesh Housing Board
Simla.

Place : Chandigarh

Dated : This 25th day of February, 1980

Sd/-
Secretary-cum-Chief Engineer.

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HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE OF WORKS DEVELOPMENT OF HOUSING COLONIES AND OTHER BUILDINGS AS ON 31-3-1976

Sl. No.	Description of item	Expenditure upto previous years	Expenditure during 1975-76	Total Expenditure upto 31-3-1976	Remarks
1	2	3	4	5	6
<i>(a) Housing Colony at Simla:</i>					
1.	Survey Operations ..	2,325.70	1,370.35	3,696.05	
2.	Cost of acquisition of Land ..	78,262.44	—	78,262.44	
3.	Development of plots ..	1,542.84	—	1,542.84	
4.	Const. of 7 Nos. MIG Independent Cottages ..	46,601.61	2,05,483.05	2,52,084.66	
5.	Const. of 60 Nos. LIG Houses ..	657.36	44,035.66	44,693.02	
6.	Const. of 44 Nos. MIG Houses ..	90,585.52	4,81,475.69	5,72,061.21	
7.	Const. of 10 Nos. HIG Houses ..	657.38	70,172.86	70,830.24	
8.	Development of Roads ..	4,263.00	14,507.37	18,770.37	
9.	Const. of 68 Nos. EWS Houses ..	—	4,042.44	4,042.44	
10.	Providing Water Supply Scheme ..	—	21,889.57	21,889.57	
11.	Providing External Sewerage system ..	—	13,184.90	13,184.90	
12.	Manufacture of C.C. Blocks ..	—	884.50	884.50	
13.	Administrative charges 10% ..	22,242.87	85,704.64	1,07,947.51	
14.	Allocation of Interest paid to Government ..	55,536.00	54,617.31	1,10,153.31	
	Total Rs. ..	3,02,674.72	9,97,368.34	13,00,043.06	
<i>(b) New Township at Parwanoo:</i>					
1.	Survey Operations ..	11,895.89	3,159.85	15,055.74	Work in Progress.
2.	Cost of Acquisition of land ..	8.40	11,51,059.28	11,51,067.68	A sum of Rs. 2,22,347.73 is outstanding with the Collector, Solan for the acquisition of land at Parwanoo for which the account has not been received so far.
3.	Development of plots ..	1,103.89	1,502.48	2,606.37	
4.	Preparation of Master Plan ..	49,827.00	—	49,827.00	
5.	Preparation of detail layout ..	4,500.00	14,055.00	18,555.00	
6.	Const. of MIG Houses ..	1,21,126.19	8,39,209.31	9,60,335.50	
7.	Const. of temporary store shed ..	13,201.02	(—)178.60	13,022.42	
8.	Const. of EWS Houses ..	35,836.13	3,74,274.29	4,10,110.42	
9.	Const. of LIG Houses ..	255.14	4,87,375.41	4,87,630.55	
10.	Development of Roads ..	1,08,239.89	2,19,476.48	3,27,716.37	
11.	Const. of Lift Water Supply Scheme ..	6,00,000.00	7,00,000.00	13,00,000.00	
12.	Development of Sewerage system ..	25,283.00	1,65,774.89	1,91,057.89	
13.	Development of Water Supply Distribution Main ..	—	3,32,098.12	3,32,098.12	
14.	Development of Electrification ..	—	1,00,000.00	1,00,000.00	
15.	Arboriculture work ..	—	131.25	131.25	
16.	Laying of Foundation Stone Parwanoo ..	—	935.10	935.10	
17.	Const. of HIG Houses ..	—	162.91	162.91	
18.	Development of Lake Parwanoo ..	—	125.00	125.00	
19.	Development of Cross Drainage Work ..	—	25,139.44	25,139.44	
20.	Administrative Exp. @10% ..	76,016.21	3,28,324.10	4,04,340.31	
21.	Allocation of Interest paid to Government ..	2,39,668.75	5,87,163.43	8,26,832.18	
	Total Rs. ..	12,86,961.51	53,49,787.74	66,36,749.25	
<i>(c) Housing Colony, Hamirpur:</i>					
1.	Survey Operations ..	3,980.20	—	3,980.20	1. A sum of [Rs. ₹2,05,799.68 has been paid to Collector, Hamirpur in respect of land acquisition for development of housing colony at Hamirpur. The possession of land has been taken over during 1974-75. The advance has not been adjusted as actual disbursement certificate is awaited from Collector.
2.	Cost of acquisition of Land ..	8.40	—	8.40	
3.	Development of Plots ..	62,263.20	45,346.62	1,07,609.82	
4.	Construction of L.I.G. Houses ..	22,527.01	31,946.60	54,473.61	
5.	Construction of M.I.G. Houses ..	36,135.73	45,912.65	82,048.38	
6.	Construction of E.W.S. Houses ..	1,18,884.33	67,064.59	1,85,948.92	2. A sum of Rs. 1,48,975 has been paid to H.P.S.E.B., for external electrification in colony. Work has been taken in hand. Performance account is awaited from
7.	Development of External Sewerage system ..	1,560.79	12,189.10	13,749.89	
8.	Development of External Water Supply Scheme ..	32,878.18	51,301.09	84,179.27	
9.	Development of Roads ..	—	2,770.53	2,770.53	

1	2	3	4	5	6	
10. Administrative charges at the rate of 10%	..	27,546.20	25,653.12	53,199.32	H.P.S.E.B.	Amount
11. Allocation of interest paid to Government	..	68,617.85	45,872.15	1,14,490.00		6,694.68
Total Rs.	..	3,74,401.89	3,28,056.45	7,02,458.34		4,292.70
(d) Housing Colony, Solan:						32,459.00
1. Survey Operations	..	1,898.39	14.71	1,913.10		4,163.80
2. Cost of acquisition of land	..	8.40	—	8.40		996.00
3. Development of plots	..	1,549.44	70.92	1,620.36		—
4. Construction of E.W.S. quarters	..	8.13	217.17	225.30		270.00
5. Construction of L.I.G. houses	..	8.14	205.02	213.16		1,266.00
6. Construction of M.I.G. quarters	..	8.15	12.92	21.07		690.00
7. Administrative expenditure at the rate of 10%	..	155.88	52.07	207.95		1,210.00
8. Interest allocated on work paid to Government	..	740.48	89.42	829.90		19,184.35
Total Rs.	..	4,377.01	662.23	5,039.24		49.35
(e) Housing Colony, Una:						15.20
1. Survey Operations	..	861.02	1,083.05	1,944.07		71,290.08
2. Cost of acquisition of Land	..	8.40	—	8.40		—
3. Development of Plots	..	1,601.64	126.72	1,728.36		—
4. Construction of L.I.G. Houses	..	8.14	10,193.52	10,201.66		—
5. Construction of M.I.G. Houses	..	8.15	83,142.15	83,150.30		—
6. Construction of E.W.S. Houses	..	8.13	55,451.21	55,459.34		—
7. Development of Roads	..	—	34,870.28	34,870.28		—
8. Construction of Well in Housing Colony, Una	..	—	17,239.25	17,239.25		—
9. Providing main sewerage system	..	—	57,694.25	57,694.25		—
10. Providing main distribution	..	—	47,520.70	47,520.70		—
11. Administrative charges at the rate of 10%	..	115.96	30,732.11	30,848.07		—
12. Allocation of interest paid to Government	..	493.65	28,345.95	28,839.60		—
Total Rs.	..	3,105.09	3,66,399.19	3,69,504.28		—
(f) Housing Colony at Dharamsala:						—
1. Survey Operations	..	724.50	374.67	1,099.17		—
2. Cost of acquisition of Land	..	—	23,310.90	23,310.90		—
3. Development of Plots	..	1,149.60	4,138.86	5,288.46		—
4. Construction of EWS Houses	..	16.26	370.83	387.09		—
5. Construction of LIG Houses	..	16.28	945.88	962.16		—
6. Construction of MIG Houses	..	16.30	1,333.03	1,349.33		—
7. Development of external sewerage	..	—	843.84	843.84		—
8. Development of water supply scheme	..	—	765.14	765.14		—
9. Development of roads	..	—	11,400.49	11,400.49		—
10. Administrative charges at the rate of 10%	..	192.30	2,017.27	2,209.57		—
11. Allocation of interest paid to Govt.	..	407.16	7,779.49	8,186.65		—
Total Rs.	..	2,522.40	53,280.40	55,802.80		—
(g) Housing Colony, Palampur:						—
1. Survey Operations	..	—	101.34	101.34		—
2. Development of Plots	..	—	126.72	126.72		—
3. Acquisition of Land	..	10,900.27	—	10,900.27		—
4. E.W.S. Scheme	..	—	48.47	48.47		—
5. L.I.G. Scheme	..	—	60.62	60.62		—
6. M.I.G. Scheme	..	—	12.92	12.92		—
7. Administrative charges at the rate of 10%	..	1,090.02	35.00	1,125.02		—
8. Interest paid to Government on allocation of work	..	2,801.58	53.65	2,855.23		—
Total Rs.	..	14,791.87	438.72	15,230.59		—
(h) Multi-storey building, Simla:						—
1. Survey Operations	..	61.25	—	61.25		—
2. Cost of acquisition of Land	..	57,737.68	—	57,737.68		—
3. Construction of main building	..	3,67,920.65	8,40,713.00	12,08,633.65		—
4. Providing internal elect. installations	..	1,446.00	13,760.81	15,206.81		—
5. Providing installations to O.T.I.S. Lift	..	226.80	—	226.80		—
6. Development of site	..	—	6,521.75	6,521.75		—

A sum of Rs. 1,51,710.21 has been paid to Collector Una for acquisition of land. Possession of land already taken over. Adjustment pending for want of actual disbursement certificate which is awaited from Collector Una. The said amount has been shown as Advance and included in other advances shown in Balance Sheet.

Sd.-
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7. Internal W.S. and S.I. and Ex- ternal W.S.S.	—	17,187.27	17,187.27		
8. Administrative charges at the rate of 10 %	36,927.34	87,818.28	1,24,745.62		
Total Rs.	4,64,319.72	9,66,001.11	14,30,320.83		
(i) Housing Colony, Kulu:					
1. Survey Operations	53.40	343.66	397.06		
2. Administrative charges	5.34	34.37	39.71		
3. Interest paid to Government	12.34	53.65	65.99		
Total	71.08	431.68	502.76		
(j) Housing Colony, Mandi:					
1. Survey Operations	343.80	405.97	749.77		
2. Administration charges at the rate of 10 %	34.38	40.60	74.98		
3. Interest paid to Government	74.05	71.54	145.59		
Total Rs.	452.23	518.11	970.34		
(k) Housing Colony, Chamba :					
1. Survey Operations	119.40	414.79	534.19		
2. Administrative charges at the rate of 10%	11.95	41.48	53.43		
3. Interest paid to Government	24.68	71.54	96.22		
Total Rs.	156.03	527.81	683.84		
(l) Housing Colony, Nahan:					
1. Survey Operations	119.40	1,285.32	1,404.72		
2. Cost of acquisition of Land	—	38,225.00	38,225.00		
3. Construction of approach road	—	12,962.60	12,962.60		
4. Construction of M.I.G Houses	—	574.17	574.17		
5. Construction of L.I.G. Houses	—	574.17	574.17		
6. Development of site at Nahan	—	11,969.39	11,969.39		
7. Providing external sewerage system	—	19,046.00	19,046.00		
8. Providing external W.S. scheme	—	14,630.95	14,630.95		
9. Administrative charges at the rate of ten per cent	1.95	6,104.26	6,116.21		
10. Interest paid to Government allocation to work	24.68	17,758.69	17,783.37		
Total Rs...	156.03	1,23,130.55	1,23,286.58		

for S.C. DEWAN & COMPANY
CHARTERED ACCOUNTANTS

Sd/-
Partner.

PLACE: CHANDIGARH:
Dated: This 25th day of February, 1980.

Sd/-
Accounts Officer, Himachal Pradesh
Housing Board, Simla.

Sd/-
Secretary-cum-Chief Engineer.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'C' OF SECURITY DEPOSITS AS ON 31-3-1976

Previous year 1	Particulars 2	Amount Rs. 3
720.00	Security with Municipal Corporation, Simla	720.00
1,000.00	Security with P&T Department	1,000.00
96.50	Security with H.P.S.E.B., Parwanoo	96.50
14,104.51	OYT Deposits with P&T Department:	
	(a) Head Office	5,424.97
	(b) Simla Division	6,937.04
		12,362.01
	Total Rs.	14,178.51
15,921.01		

SCHEDULE 'D' OF STAFF ADVANCES AS ON 31-3-1976

1	2	3
4,083.00	Festival Advance to staff	3,104.00
	Staff Advances:	
175.00	Shri B. K. Puri	—
175.00	Shri B. P. Malhotra	—
—	Shri Devi Ram	15.04
	Advance for Jeep:	
495.30	Recovery for Private use	140.05
	Miscellaneous Advances:	
542.36	Head Office	1,409.35
702.01	Simla Division	27,129.62
		28,694.06
	— Warm clothing advance	2,396.00
	— T.A. Advance	1,600.00
	— Medical Advance	223.00
6,172.67		36,017.06

for S.C. DEWAN & COMPANY,
CHARTERED ACCOUNTANTS

PLACE: CHANDIGARH, DATED: This 25th day of February, 1980.

Sd/-
Partner.

Sd/-
Accounts Officer,
Himachal Pradesh Housing
Board Simla.

Sd/-
Secretary-cum-Chief Engineer.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'E' OF OTHER ADVANCES AND SUNDRY DEBTORS AS ON 31-3-1976

Previous years'	Particulars	Amount
1,83,522.46	1. Advance to Collector, Hamirpur for acquisition of land for Housing Colony Hamirpur	2,05,799.68
13,69,964.78	2. Advance to Collector Solan for acquisition of land for construction of new township at Parwanoo	2,22,347.73
1,51,710.21	3. Advance to Collector Una for acquisition of land for housing Colony, Una	1,51,710.21
2,150.00	4. XEN H.P.S.E.B. for shifting of L.T. line from Housing Colony Kasumpti site	2,150.00
101.44	5. Deputy Controller, Printing and Stationery, Himachal Pradesh	—
71.00	6. Gaidamal Chiranjil Lal, Kalka	71.00
88,066.19	7. Chief Engineer, H.P., P.W.D., against supply of material	88,066.19
30.10	8. Associated Cement Corporation of India	1,386.10
33.46	9. Glass Palace Chandigarh	—
—	10. School of Planning and Architects Delhi	15.00
—	11. Advance to H.P.S.E.B. for electrification of: Industrial Area, Parwanoo Industrial Area, Hamirpur	2,00,000.00 1,48,975.00 3,48,975.00
1,89,098.08	12. Miscellaneous advances of Simla Division to be adjusted	7,91,018.82
50,437.60	13. Miscellaneous advances of Parwanoo Division to be adjusted	—
82,370.35	14. Contractor Advances—Simla Division	2,00,651.35
—	15. A.G. H.P. and Chandigarh on A/C of G.P.F., interest	45.10
—	16. Recoverable from Shri Amarnath Sharma on account of Bank Commission charges on refused cheque	2.00
21,17,555.67		20,12,238.18

Sd/-
for S.C. DEWAN & COMPANY,
CHARTERED ACCOUNTANTS

PLACE: CHANDIGARH, DATED: This 25th day of February, 1980.

Sd/-
Partner.

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla.

Sd/-
Secretary-cum-Chief Engineer.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'F' OF INITIAL DEPOSITS FOR VARIOUS HOUSING SCHEMES AS ON 31-3-1976

Previous year's	Description	Amount as on 31-3-1976	Total Rs.
1	2	3	4
	Housing Colony at Simla (Jakhoo)		
1,20,771.80	H.I.G.	1,19,771.80	
2,11,015.00	M.I.G.	1,90,717.00	
50,550.00	L.I.G.	84,096.50	
8,605.00	E.W.S.	8,605.00	4,03,190.30

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820	1	2	3	4
	46,62,817.3			6,40,502.3
		Housing Colony at Parwanoo		
		M.I.G.	3,250.00	
	41,400.00	M.I.G.	1,18,255.00	
	16,750.00	L.I.G.	73,850.00	
	7,950.00	E.W.S.	18,800.00	2,14,155.00
		Housing Colony at Hamirpur		
	23,902.00	M.I.G.	40,907.00	
	22,700.00	L.I.G.	56,300.00	
	10,550.00	E.W.S.	19,350.00	1,16,557.00
		Housing Colony at Una		
	31,500.00	M.I.G.	59,850.00	
	31,152.00	L.I.G.	69,455.00	
	5,050.00	E.W.S.	11,355.00	1,40,660.00
		Housing Colony at Palampur		
	24,250.00	M.I.G.	19,750.00	
	10,550.00	L.I.G.	9,300.00	
	900.00	E.W.S.	1,800.00	30,850.00
		Housing Colony at Dharamsala		
	26,508.00	M.I.G.	46,008.00	
	6,250.00	L.I.G.	15,630.00	
	3,000.00	E.W.S.	5,500.00	67,158.00
		Housing Colony at Solan		
	62,255.00	M.I.G.	56,000.00	
	26,862.00	L.I.G.	26,062.00	
	1,850.00	E.W.S.	2,100.00	84,162.00
		Housing Colony at Mandi		
	150.00	M.I.G.	2,850.00	
	50.00	L.I.G.	400.00	
		E.W.S.	550.00	3,800.00
		Housing Colony at Kulu		
	4,000.00	M.I.G.	5,000.00	
	150.00	L.I.G.	650.00	
	500.00	E.W.S.	500.00	6,150.00
		Housing Colony at Nahan		
	1,750.00	M.I.G.	2,500.00	
	450.00	L.I.G.	1,050.00	
	100.00	E.W.S.	250.00	3,800.00
		Housing Colony at Chamba		
	500.00	E.W.S.	500.00	500.00
		New Township at Parwanoo		41,558.20
	7,51,970.80	Total		11,12,540.50

For S.C. DEWAN AND COMPANY
CHARTERED ACCOUNTANTS

Sd/-
Accounts Officer,
Himachal Pradesh Housing
Board, Simla.

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing
Board, Simla.

PLACE: CHANDIGARH:

DATED: This 25th day of February, 1980

Sd/-
Partner.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'G' OF EXPENSES PAYABLE ON 31-3-1976

Previous year's	Particulars	Amount
348.25	House Rent	203.92
17,775.30	Salaries and Allowances	3,731.70
5,017.50	Travelling Expenses	515.05
890.45	Medical expenses	260.65
	Audit fee:	
2,000.00	1972-73 and 1973-74	—
3,000.00	1974-75	3,000.00
	1975-76	3,000.00
29,031.50	Total Rs.	10,711.32

SCHEDULE 'H' OF RECOVERIES TO BE REMITTED AS ON 31-3-1976

Previous year's	Particulars	Amount
5,179.25	Pension and Leave Salaries	6,694.68
15,799.15	G.P. Fund	4,292.70
8,012.00	Income Tax	32,459.00
16,146.25	Additional Dearness Allowances	4,163.80
110.00	Scooter Advance	996.00
17.00	Warm Clothing Advance	—
	<i>T.T.A. Advance:</i>	
270.00	Head Office	270.00
1,551.00	Simla Division	1,266.00
1,125.00	Parwanoo Division	690.00
930.00	Pay Advance	1,210.00
6,016.35	G.P.F.	19,184.35
30.05	L.I.P.	49.35
—	Postal Insurance of staff	15.20
96.00	Salary Saving Scheme	—
55,282.05	Total Rs.	71,290.08

Sd/-
For S.C. DEWAN & COMPANY,
CHARTERED ACCOUNTANTS

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,

Sd/-
Secretary-cum-Chief
Engineer, Himachal Pradesh
Housing Board, Simla.

PLACE: CHANDIGARH.
DATED: This 25th day of February, 1980.

S. C. DEWAN & Co.,
CHARTERED ACCOUNTANTS.

Tele. 26338.

5, SECTOR-16
CHANDIGARH.

The Members,
Himachal Pradesh Housing Board,
Simla.

Dear Sirs,

We have examined the attached Balance Sheet of Himachal Pradesh Housing Board, Simla as at 31st March, 1977 and the annexed Income and Expenditure Account for the year ended on that date with the books of accounts and vouchers maintained at Head Office and from Divisional Offices as incorporated therein.

Subject to the observations recorded in annexure 'I', we report that:—

We have obtained all information and explanations which to the best of our knowledge and belief were necessary for our audit. In our opinion, proper books of accounts have been kept as far as appears from examination of the books and the above mentioned accounts are in agreement therewith.

In our opinion and to the best of our information and according to the explanations given to us, the accounts give:—

- In the case of Balance Sheet, a true and fair view of the state of affairs of the Board as at 31st March, 1977;
- In the case of Income and Expenditure Account, of the surplus for the year ended on that date.

Sd/-
For S. C. DEWAN & COMPANY,
Chartered Accountants.,

PLACE: Chandigarh.
DATE: the 25th June, 1980.

S. C. DEWAN & CO.
CHARTERED ACCOUNTANTS

Sd/-
Partner.
Tele. 26338.
5, SECTOR-16.
CHANDIGARH.

ANNEXURE "I"

OBSERVATIONS ON THE ACCOUNTS OF HIMACHAL PRADESH HOUSING BOARD, SIMLA FOR THE YEAR ENDED 31ST MARCH, 1977

1. *Allocation of indirect administration expenditure.*—The allocation of various indirect administration expenditure incurred have been allocated to various works on the basis of 10% of the expenditure directly incurred on various works.

2. *Capitalisation of interest.*—Interest on Himachal Pradesh Government loan amounting to Rs. 10,41,478.62 has been capitalised on various schemes of plots, housing schemes and building proportionately on the total expenditure incurred on works during the year whereas it should have been capitalised on mean average basis from the date of construction to the end of the year. However, interest on loan from H.U.D.C.O., has been directly charged to these works for which H.U.D.C.O., loan was sanctioned.

3. *Deposits on account of land and Buildings.*—Rs. 24,62,083.86 has been received on account of sale of various free-hold plots commercial, the same has been shown on liability side. However, the free-hold plots have been allotted and the same should be written off against the cost of land and the balance amount should be shown as recoverable.

4. *Initial deposits and instalments.*—(a) Initial deposits and instalments received on account of various housing schemes have not been bifurcated into principal and interest and interest should be treated as revenue receipt.

(b) Accounts of deposit money on account of initial deposits and instalments have been kept on cash basis and thus it is not possible to know the amount recoverable in respect of any plot or house allotted.

(c) Subsidiary ledgers for various housing schemes are also maintained on cash basis and also the reconciliation of total amount received has not been made with the control accounts.

5. *Subsidy from department of Industries Himachal Pradesh.*—Subsidy amounting to Rs. 2,25,000.00 received from Department of Industries, Himachal Pradesh Government has been shown as liability whereas it should be deducted from the total cost of Mechanised Roofing Tiles Plant, Paonta for which the subsidy was granted.

6. *Sundry Creditors Rs. 3,38,640.60.*—No details for sundry creditors amounting to Rs. 3,38,640.60 have been provided.

7. *Earnest Money/Security Deposits of Contractors.*—Details of earnest money/security deposits of contractors amounting to Rs. 3,93,837.05 have not been provided.

8. *Material Purchase Accounts.*—Material purchase account of Simla, Parwanoo Division and Paonta factory show credit balance of Rs. 62,119.63, 2,36,678.17 and Rs. 8,278.52 respectively. This amount stands payable to sundry suppliers. As material purchase account is credited with the original cost of stock and incidental charged and debited with the payment made to suppliers, this always have some credit balance which should have been clubbed with sundry creditors and its details be provided.

9. *Fixed Assets.*—No fixed asset register is maintained by the Board and hence details can not be known and also physical verification of various assets is not possible at any stage.

10. *Work in Progress.*—On various housing schemes and buildings Rs. 2,25,48,953.50:—

(a) *Allocation of land cost.*—Following payments made for the acquisition of land have not been adjusted although land have already acquired by the Board and the same have been shown as advance under the main head—Misc. Advances:

1. Collector, Hamirpur	.. Rs. 2,05,799.68
2. Collector, Solan	.. Rs. 8,44,689.23
3. Collector, Una	.. Rs. 1,51,710.21

Land cost for various housing schemes have not been bifurcated and allocated to individual housing scheme, in the absence of which, actual cost of unit can not be ascertained.

(b) A township has been treated as one unit and the same has not been bifurcated into various housing schemes and different developmental expenditure are not allocated to the industrial scheme. Hence, actual cost of a unit is not ascertainable and also deviation from budgeted cost of a unit under any works scheme can not be ascertained.

(c) An advance amounting to Rs. 6,48,975/- paid to HPSEB for electrification of housing colonies of Hamirpur and Parwanoo stands unadjusted.

11. *Stock in Hand.*—Material for works at sites:

Simla Division	.. Rs. 4,65,619.17
Parwanoo Division	.. Rs. 4,31,363.12
Dharamsala Division	.. Rs. 1,57,608.14
Mechanised Roofing Tiles Plant at Paonta	.. Rs. 3,59,208.19

(a) Physical inventory lists of material for works at various sites are not provided and the figure in the balance sheet is taken as it stands in the ledger whereas inventory should have been taken physically as on closing date i.e. 31-3-1977 and thus figure of material works on hand in the balance sheet is not ascertainable.

(b) While checking the receipt and issue of various building material from stores, the following discrepancies have been observed.

(i) *Simla Division:* Narolac Synthetic Eramel Silver Grey Chocolate Bin Card No. 132/BM-52. Balance as on 12-11-76 was 640 Lts. i.e. 32 drums of 20 Lts. each while only 29 drums have been taken forward and 3 drums have not been accounted for.

(ii) Similarly Detonators Bin Card No. 3/Explosive-I. Balance is 100 Nos. and carry forward is 95 Nos.

(iii) Balance of cement bags has been taken as on 28-12-1976 is 706 bags while it should have been 694 bags.

(iv) MS Round Bars 12 mm. Weighing 87 kg. issued on 8-3-1977 have not been deducted from the balance.

(v) As pointed out in previous years audit report, 100 bags of cement was given on loan to XEN, P.W.D. The same have not been received back.

(vi) Price stock ledgers have not been maintained and thus inventory as on 31-3-1977 can not be taken and can not be reconciled with its value as in ledger.

12. *Other Advances:* Rs. 35,02,487.74.—Misc. advances amounting to Rs. 35,02,487.74 have been shown in the balance sheet for which no details have been provided.

13. *Cash Settlement Account:*

Simla Division	..	Rs.	56,616.21
Parwanoo Division	..	Rs.	17,313.06
Dharamsala Division	..	Rs.	2,49,819.76
Paonta Factory	..	Rs.	3,313.40

These accounts show balances which is to be adjusted by the head office with the various Divisional Offices. These should have been adjusted and details should have been provided.

Sd/-
For S. C. DEWAN and COMPANY,
Chartered Accountants.

Place : Chandigarh.
Dated: the 25th June, 1980.

Sd/-
Partner.

HIMACHAL PRADESH

BALANCE SHEET AS ON

Previous year	Liabilities	Amount	Total
1	2	3	4
	Capital Fund		
61,241.84	Balance as per last Balance Sheet	4,05,970.65	
3,44,728.81	Add: surplus for the year	48,815.12	4,54,785.77
	Loans		
	(a) From Himachal Pradesh Government:		
	As per last Balance Sheet	1,18,40,371.00	
	Add: Loans received during the year	27,00,000.00	
		1,45,40,371.00	
1,18,40,371.00	Less: Repaid during the year	1,89,138.00	1,43,51,233.00
	(b) From HUDCO:		
	As per last Balance Sheet	37,90,000.00	
	Add: Loans received during the year	55,25,000.00	
		93,15,000.00	
37,90,000.00	Less: Repaid during the year	12,37,000.00	80,78,000.00
(—)	(c) From Union Bank of India:		
	Loans received during the year		25,00,000.00
	Deposits on Account of Sale of Land and Buildings:		
8,56,538.72	As per Annexure 'G' annexed Parwanoo Township		24,62,083.86
	Current Liabilities and Provisions:		
	A—Advance payments (for which value has still to be given)		
	(i) Construction of Police Housing Colony at Kasumpti		
	As per last balance sheet	10,26,415.88	
	Add: Deposits received during the year	88,291.61	
		11,14,707.49	
10,26,415.88	Less: Expenditure during the year	6,49,204.07	4,65,503.42
	(ii) Construction of H.P. Institute of Public Administration		
	As per last Balance Sheet	(—)66,239.46	
	Add: Deposits received during the year	10,33,505.00	
		9,67,265.54	
—	Less: Expenditure during the year	6,98,374.67	2,68,890.87
	(iii) Construction of Agro Industries Complex at Jaach (Kangra)		
	Deposits received during the year	2,14,559.42	
—	Less: Expenditure during the year	49,926.14	1,64,633.28
	(iv) Construction of Log Huts at Wild Flower Hall, Chharabra, H.P.		
	Tourism Development Corpn.		
	Deposits received during the year	25,000.00	
—	Less: Expenditure during the year	39,632.45	
		(—)14,632.45	—
	(v) Construction of Godowns of H.P. Fruit Growers Society at Parwanoo		
	Deposits Received during the year	(—)	
—	Less: Expenditure during the year	231.66	
		(—)231.66	
	(vi) Construction of H.P. Agro Industries Corporation Regulated Market at Chakki-Ka-Mor		
	Deposits during the year	30,000.00	
—	Less: Expenditure during the year	15.47	29,848.53
	(vii) Construction of 27 Nos. Industrial Sheds at PWN. Industries Department		
	Deposits received during the year	7,08,750.00	
	Less: Expenditure during the year	247.10	7,08,502.90
	B. Initial Deposits and Instalments:		
11,12,540.50	For various Housing Schemes (as per annexure 'H' annexed)	22,48,530.80	
10,90,694.65	For Multistoreyed Building of Nigam Vihar Simla	18,06,907.00	
	For Mech. Roofing Tiles Factory Paonta		
—	Subsidy received from Industries Department	2,25,000.00	42,80,437.80

HOUSING BOARD, SIMLA

31 MARCH, 1977

Previous year	Assets	Amount	Total	
5	6	7	8	
	Fixed Assets:			841
	As per schedule 'A' annexed			4
53,884.08	Head office	69,450.07		9.00
1,58,998.12	Simla Division	1,36,105.38		5.04
1,37,021.57	Parwanoo Division	2,34,885.92		0.05
—	Dharamsala Division	22,263.01		
—	Mechanised Roofing Tiles Plant, Paonta	40,114.22	5,02,818.60	2.72
	Capital Work in Progress:			1.00
	Mechanised Roofing Tiles Plant at Paonta Sahib and C.O. 6 Nos.			1.00
19,10,302.65	EWS Houses as per schedule 'B' annexed		39,32,613.50	1.00
	Current Assets, Loans and Advances:			—
	A—Current Assets:			.81
36,40,591.91	Work in progress on various Housing Schemes and other Buildings as per schedule 'C' annexed		2,25,48,953.50	—
	Stock in hand:			—
6,40,072.42	Material for works at sites:			
4,55,966.27	at Simla Division	4,65,619.17		
—	at Parwanoo Division	4,31,363.12		
—	at Dharamsala Division	1,57,608.14		
—	at Mechanised Roofing Tiles Plant, Paonta	3,59,208.19	14,13,798.62	
92.90	Postage in hand	218.40		
—	Fuel in hand	99.00		
6,163.86	Stationery in hand	4,299.19	4,616.59	
15,791.08	Interest Accrued on Fixed Deposits		17,102.78	
	Cash in hand at:			
2,191.04	Head office	16,289.44		
6,379.71	Simla Division	5,023.77		
1,392.73	Parwanoo Division	1,969.18		
—	Dharamsala Division	3,570.49		
—	Paonta Factory	1,061.15	27,914.03	
	Cash at Banks:			
2,80,193.39	In current account with Scheduled Banks:			
—	State Bank of India, Simla	3,19,347.26		
—	Central Bank of India, Simla	15,700.56		
—	State Bank of Patiala, Simla	3,12,712.24		
—	United Commercial Bank, Simla	20,808.00		
—	State Bank of Patiala, Dharamsala	1,71,190.21		
—	State Bank of Patiala, Hamirpur	6,414.67	8,46,172.94	
	In Savings Accounts with Scheduled Banks:			
14,037.04	State Bank of India CPF A/c. Simla	23,070.84		
28,421.48	Central Bank of India, Simla	—		
1,38,405.09	Punjab & Sind Bank, Simla	5,95,109.82		
23,160.44	Union Bank of India, Simla	89,389.18		
1,90,475.00	State Bank of India Simla Division	—		
—	Indian Bank, Simla	34,517.37		
48,642.22	Central Bank of India, Simla	6,193.54		
—	State Bank of Patiala, Simla Division	44,903.57		
—	State Bank of Patiala, Parwanoo	11,269.65		
2,31,277.41	State Bank of India, Parwanoo	—		
—	State Bank of India, Paonta	6,829.78		
—	Union Bank of India, Paonta	47,606.40	8,58,890.15	
	In Fixed Deposits with Scheduled Banks:			
25,00,000.00	Punjab & Sind Bank, Simla	4,00,000.00		
4,07,273.45	Union Bank of India, Simla	—		
7,09,598.61	State Bank of India, Simla	—		
—	State Bank of Patiala, Simla	2,06,207.00		
—	Central Bank of India, Simla	3,00,000.00	9,06,207.00	
—	Cheque in Transit, Parwanoo	—	2,00,000.00	
	B. Loans and Advances			
	(Recoverable in cash or in kind or value to be received, considered good)			
14,178.51	(i) Security Deposits (Scheduled)		17,398.51	
2,800.00	(ii) Prepaid Expenditure		—	
36,017.06	(iii) Staff advances (Schedule E)		17,937.81	

1	2	3	4
1,43,671.58	C.(i) Sundry Creditors		3,38,640.60
295.86	(ii) Payable to H.P. Government Press		—
	D. Earnest Money and Security Deposits of Contractors		
1,38,218.50	Simla Division	1,46,814.00	
1,22,145.45	Parwanoo Division	2,32,083.45	
—	Dharamsala Division	6,028.60	
—	Mechanised Roofing Tiles Plant Paonta	8,911.00	3,93,837.05
	E. Material Purchase Account (to be adjusted for payment)		
23,624.86	Parwanoo Division	62,119.63	
—	Dharamsala Division	2,36,678.17	
—	Mechanised Roofing Tiles Plant	8,278.52	3,07,076.32
1,45,706.04	F. Interest Accrued but not due		1,91,573.66
10,711.32	G. Expenses Payable as per schedule 'I' annexed		31,030.80
71,290.08	H. Recoveries to be remitted as per Schedule 'J' annexed		58,782.97
—	I. Staff Advance A/c Credit balance		100.55
47,306.07	J. Contractor's Misc. Advances adjustable Parwanoo Division		—
—	K. C. P. Fund		
—	Employees' Share	37,618.11	
—	Boards' Share	36,890.35	74,508.46
—	L. Water Connection Security of Parwanoo Division		14,050.00
2,08,25,501.16	Total Rs.		3,51,73,519.84

For S.C. DEWAN & COMPANY,
CHARTERED ACCOUNTANTS.

Partner.

Auditor's Report

Place : Chandigarh
Dated : 25th June, 1980

As per our separate report of even date annexed.

5	6	7	8	841
20,12,238.18	(iv) Other advances (Schedule F)		35,02,487.74	4
—	(v) Recoverable on account of Deposit work from:—			—
—	(a) H. P. Tourism Development Corporation for Building at Chharabra	14,632.45		9.00
—	(b) H. P. Fruit Growers Society Limited for Godwons at Parwanoo	231.66		5.04
66,239.46	(c) H. P. Institute of Public Administration	—	14,864.11	0.05
22,055.75	C. Material Purchase A/c (to be adjusted) Simla Division		34,681.53	1.72
54,843.95	D. Cash Settlement Account (to be adjusted) Simla Division	56,616.21		1.00
16,795.78	Parwanoo Division	17,313.06		0.00
—	Dharamsala Division	2,49,819.76		0.00
—	Mech. Roofing Tiles Plant Paonta	3,313.40	3,27,062.43	—
				.81
2,08,25,501.16	Total Rs.		3,51,73,319.84	

Sd/-
Accounts Officer
Himachal Pradesh Housing Board, Simla.

Sd/-
Secretary-cum-Chief Engineer

HIMACHAL PRADESH

INCOME AND EXPENDITURE ACCOUNT

Previous year 1	Expenditure 2	Amount 3	Total 4
ADMINISTRATIVE EXPENDITURE:			
A. HEAD OFFICE:			
<i>To Establishment:</i>			
3,40,640.55	Salaries and other allowance	3,63,551.55	
27,982.84	Pension and leave salary contribution	32,321.40	3,95,872.95
<i>To Staff Welfare Expenses:</i>			
33.37	Liveries	2,126.43	
4,383.70	Medical Re-imbursement	5,750.20	
1,528.00	Leave travel concession	971.50	8,848.13
12,520.00	To office building rent		5,419.40
14,121.62	To printing and stationery		26,715.98
4,473.45	To postage & telegraphs		6,074.50
1,609.62	To electricity and water expenses		2,626.85
6,249.20	To telephone expenses		13,967.45
<i>To Travelling Expenditure:</i>			
4,481.45	Board Member	4,812.55	
10,404.15	Others	10,819.45	15,632.00
22,932.23	To maintenance of staff car		13,469.78
892.55	To newspaper and periodicals		166.45
2,367.60	To advertisement		188.50
248.57	To hiring of typewriter and maintenance		403.06
3,219.71	To entertainment expenses		935.35
387.88	To miscellaneous expenses		2,187.58
1,758.59	To fuel expenses		1,936.88
598.40	To hiring charges of vehicles		802.35
725.40	To bank charges		47.60
—	To maintenance charges of duplicating machines		164.00
4,61,558.88			4,95,458.81
B. ENGINEERING WING, SIMLA:			
<i>To Establishment charges:</i>			
4,02,114.40	Salaries and allowances	4,01,027.09	
15,882.55	Pension and leave salary contribution	31,065.46	4,32,092.55
<i>To Staff Welfare Expenditure:</i>			
991.06	Liveries	1,050.05	
3,825.55	Medical re-imbursement	3,639.86	4,689.91
9,500.00	To office building rent		—
3,626.67	To printing and stationery		8,145.61
1,503.05	To postage and telegraphs		1,891.77
334.80	To electricity and water expenses		509.30
4,089.53	To telephone expenditure		5,902.37
9,859.15	To travelling and conveyance		5,077.95
24,670.12	To Vehicle maintenance:		
	Expenditure during the year	28,785.64	
	Allocated to works	28,785.64	—
12.40	To Newspaper and periodicals		—
163.10	To hiring of typewriter and maintenance		435.31
1,943.38	To miscellaneous expenses		5,434.57
29.50	To hire charges tools and plants		—
3,440.45	To fuel expenditure		513.00
4,81,985.71			4,64,692.32
C. ENGINEERING WING PARWANOO:			
<i>To Staff Welfare Expenses:</i>			
730.00	Liveries	298.50	
687.85	Medical Re-imbursement	829.55	1,128.05
2,273.19	To printing and stationery		2,337.42
980.70	To postage and telegraphs		1,050.60
124.55	To electricity and water		594.36
3,942.20	To telephone expenditure		1,146.15

HOUSING BOARD SIMLA

FOR THE YEAR ENDED 31ST MARCH, 1977

Previous Year 1	Income 2	Amount 3	Total 4
2,58,272.96	By interest on fixed deposits and savings accounts		1,79,538.66
4,356.00	By sale of forms		4,049.06
1,040.00	By sale of maps		2,634.00
—	By sale of lease deed forms		1,545.00
	<i>By Agency Commission at the rate of 10%</i>		
39,272.10	Police housing colony	59,162.84	
22,662.35	H.P. Institute of Public Administration	63,488.61	
—	Agro industrial complex at Jaach	4,538.74	
—	H.P. Tourism Corporation log huts	3,602.95	
—	H.P. Fruit Growers Society godown	21.06	
—	H.P. Agro-industrial regulated market	13.77	
—	27 Industrial sheds at Parwanoo	22.46	1,30,850.43
	<i>By Miscellaneous Receipts:</i>		
2,150.00	Simla division	11,389.20	
597.00	Parwanoo division	12,436.52	
—	Dharamsala division	55.00	
—	Paonta Sahib plant	597.52	
—	Head Office	28,427.52	52,905.76
70.00	By lease rent		3,443.50
1,979.45	By royalty charges		3,686.19
—	By development charges of Industrial Plots, P.W.N.		2,030.00
—	By maps and designs approval fee		4,281.00
	<i>By maintenance of Jeep H.P.S. 491 (Simla Division):</i>		
—	Allocated expenditure	31,466.42	
	Less: Expenditure	22,905.44	8,560.98

1	2	3
	<i>To Establishment charges:</i>	
1,90,817.20	Salaries and allowances	2,61,423.00
22,284.25	Pension and leave salary contribution	13,373.65
1,949.00	To fuel expenses	
13,036.35	To travelling and conveyance	
198.66	To scooter maintenance	
—	To repairs of furniture	
444.40	To newspapers and periodicals	
591.95	To hiring of typewriter and maintenance	
3,741.78	To miscellaneous expenditure	
2,41,802.08	Total Rs.	
D. ENGINEERING WING DHARAMSALA:		
	<i>To Establishment charges:</i>	
—	Salaries and allowances	22,819.29
—	Pension and leave salary contribution	1,187.00
	<i>To Staff Welfare Expenses:</i>	
—	Lives	107.70
—	Medical re-imbursement	
—	To fuel expenses	
—	To miscellaneous expenses	
—	To newspaper and periodicals	
—	To office building rent	
—	To printing and stationery	
—	To postage and telegraphs	
—	To repairs and maintenance of typewriter	
—	To telephone expenses	
—	To travelling and conveyance	301.99
—	To maintenance of scooter expenditure.	237.16
—	Less: Allocated to works	
	Total Rs.	
E. MECHANISED ROOFING TILES PLANT PAONTA SAHIB:		
	<i>To Establishment Charges:</i>	
—	Salaries and allowances	78,314.95
—	Leave salary contribution	1,315.00
—	To printing and stationery	
—	To travelling and conveyance	
—	To postage and telegrams	
—	To telephone expenses	
—	To advertisement	
	<i>To Staff Welfare:</i>	
—	Liveries	596.37
—	Medical re-imbursement	173.50
—	To miscellaneous expenses	
—	To electricity expenses	
—	To maintenance of scooter	
—	To repairs and maintenance of laboratory	
—	To Entertainment	
	<i>Total Administrative expenditure:</i>	
11 85,346.67	A + B + C + D + E	13,88,154.39
5,97,850.10	Less: Charged to various works	11,82,250.18
5,87,496.57		
	To Board's Contribution to Provident Fund—	
	1974-75	6,016.35
	1975-76	13,168.00
	1976-77	17,706.00
7,41,876.82	To interest to Himachal Pradesh Government	10,41,478.62
(—) 7,41,876.82	Less: Allocated to works	10,41,478.62

1	2	3	4
	<i>By maintenance of truck HPS 1462 (Simla division):</i>		
—	Allocated to works	38,618.94	
	Less: expenditure	33,064.58	5,554.36
	By maintenance of concrete mixer		926.80
—	By maintenance of jeep HPS 999 allocated to works	6,817.90	
	Less: Expenditure	5,021.51	1,796.39
	<i>By maintenance of vibrators</i>		
	Allocated to works	119.20	
—	Less: Expenditure	69.80	49.40

1	2	3	4
	<i>To Depreciation:</i>		
8,668.36	Head Office	12,419.57	
32,833.67	Simla Division	27,305.55	
32,138.98	Parwanoo Division	56,203.20	
—	Dharamsala Division	5,038.33	
—	Paonta Factory	8,987.24	1,09,953.89
3,000.00	To Auditor's Remuneration		3,000.00
94.66	To Difference in Trial Balance.		1,694.70
6,64,232.24			3,57,443.15
3,68,458.67	Less: Grant-in-aid utilised		—
2,95,773.57			3,57,443.15
	<i>To Surplus taken:</i>		
3,44,728.81	To balance sheet		48,815.12
6,40,502.38	Total Rs.		4,06,258.27

Auditor's Report

As per our separate report of even date annexed.

PLACE: CHANDIGARH:
DATED: 25th June, 1980.

Sd/-
For S.C. DEWAN & COMPANY,
CHARTERED ACCOUNTANTS.
Sd/-
Partner.

1	2	3	4
	<i>By Maintenance of Scooter (Parwanoo):</i>		
	Allocated to works	658.98	
	— Less: Expenditure	514.25	144.69
	— By rent from Rest House		196.25
	— By rent from staff Parwanoo		4,065.80
2,02,158.89	By surplus on allocation of expenditure at Parwanoo Division		—
1,07,943.63	By surplus on purchase of material		—
6,40,502.38	Total		4,06,258.27

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
(Board Member),

Sd/-
(Secretary-cum-Chief Engineer),
Himachal Pradesh
Housing Board, Simla-2.

HIMACHAL PRADESH

SCHEDULE 'A'

Sl No	Particulars	Gross Block			Depreciation	
		Cost as on 1-4-1976	Additions during the year	Sale/transfer adjustment	Gross Block as on 31-3-1977	Upto 31-3-1976
1	2	3	4	5	6	7
	HEAD OFFICE:					
1.	Furniture and Fixtures	33528.58	5269.63	—	38798.21	9549.98
2.	Office equipments	27866.29	884.19	—	28750.48	7839.81
3.	Crockery and Cutlery	—	210.99	—	210.99	—
4.	Books	—	261.75	—	261.75	—
5.	Staff Cars (HPS 57 & HPS 3400)	24118.65	31238.00	(—)24118.65	31238.00	14239.65
	Total Rs.	85513.52	37864.56	24118.65	99259.43	31629.44
	Previous Year	77592.06	7921.44	—	85513.52	22961.08
	ENGINEERING WINGS:					
	A. SIMLA DIVISION:					
1.	Furniture and Fixtures	22159.78	634.85	—	22794.63	5409.97
2.	Drawing and Scientific Instruments	16611.45	4997.68	—	21609.13	6386.25
3.	Drawing and Surveying Instruments	2883.68	—	—	2883.68	800.23
4.	Tools and Plants	47238.49	—	—	47238.49	16064.05
5.	Office equipments	26341.80	4848.28	—	31190.08	7408.45
6.	Scooter	4932.86	—	—	4932.86	1775.86
7.	Jeep	30993.10	—	—	30993.10	15124.85
8.	Trucks	85010.33	—	—	85010.33	30603.71
9.	Workshop Equipments	8000.00	82.00	(—)8000.00	82.00	1600.00
10.	Books	—	250.00	—	250.00	—
	Total	244171.49	10812.81	8000.00	246984.30	85173.37
	Previous Year	226709.23	17462.26	—	244171.49	52339.70
	B. PARWANOO DIVISION:					
1.	Furniture and Fixtures	13006.94	4234.75	—	17241.69	1790.84
2.	Drawings and Surveying instruments	9078.09	1307.55	—	10385.64	1571.49
3.	Office Equipments	126.00	306.30	—	432.30	34.95
4.	Scooter	4785.48	—	—	4785.48	1722.78
5.	Truck	179914.34	—	—	179914.34	64769.22
6.	Staff car HPS 57	—	—	+24118.65	24118.65	—
7.	Road Roller	—	137965.00	—	137965.00	—
8.	Books	—	90.15	—	90.15	—
9.	Electric Installation	—	284.80	—	284.80	—
	Total Rs.	206910.85	144188.55	24118.65	375218.05	69889.28
	Previous Year	191917.47	14993.38	—	206910.85	37750.30
	C. DHARAMSALA DIVISION:					
1.	Furniture and Fixtures	—	351.96	—	351.96	—
2.	Drawing and Surveying Instruments	—	4617.24	—	4617.24	—
3.	Office Equipments	—	648.35	—	648.35	—
4.	Books	—	1233.95	—	1233.95	—
5.	Scooter	—	5449.84	—	5449.84	—
6.	Jeep	—	15000.00	—	15000.00	—
	Total Rs.	—	27301.34	—	27301.34	—
	Previous Year	—	—	—	—	—
	D. MECHANISED ROOFING TILE AND BRICK PLANT-PAONTA SAHIB:					
1.	Staff Car HPS 4114	—	31270.07	—	31270.07	—
2.	Furniture and Fixtures	—	4513.32	—	4513.32	—
3.	Scooter	—	5486.49	—	5486.49	—
4.	Bicycle	—	347.75	—	347.75	—
5.	Office equipments	—	4115.79	—	4115.79	—
6.	Tools and Plants	—	3217.64	—	3217.64	—
7.	Books	—	150.40	—	150.40	—
	Total Rs.	—	49101.46	—	49101.46	—
	Previous Year	—	—	—	—	—

For S. C. DEWAN & CO.,
CHARTERED ACCOUNTANTS.Sd/-
Partner.PLACE: Chandigarh.
DATED: 25th June, 1980.

HOUSING BOARD, SIMLA

OF FIXED ASSETS AS ON 31-3-1977

Sl.No.	Particulars	Depreciation			Net Block	
		Written back	For the year	Upto 31-3-77	W.D.V. as on 31-3-77	W.D.V. as on 31-3-76
1	2	8	9	10	11	12
HEAD OFFICE:						
1.	Furniture and Fixtures	..	—	2924.83	12474.81	26323.40
2.	Office Equipments	..	—	3136.60	10976.41	17774.07
3.	Crockery and Cultery	..	—	84.39	84.39	126.60
4.	Books	..	—	26.15	26.15	235.60
5.	Staff Cars (HPS 57 and HPS 3400)	..	(—)14239.65	6247.60	6247.60	24990.40
	Total Rs.	..	14239.65	12419.57	29809.36	69450.07
	Previous years	..	—	8668.36	31629.44	53884.08
ENGINEERING WINGS:						
A. SIMLA DIVISION:						
1.	Furniture and Fixtures	..	—	1738.47	7148.44	15646.19
2.	Drawings and Scientific Instruments	..	—	2283.44	8669.69	12939.44
3.	Drawings and Surveying Instruments	..	—	312.50	1112.73	1770.95
4.	Tools and Plants	..	—	4676.14	20740.19	26498.30
5.	Office Equipments	..	—	3567.23	10975.68	20214.40
6.	Scooter	..	—	631.40	2407.26	2525.60
7.	Jeep	..	—	3173.65	18298.50	12694.60
8.	Trucks	..	—	10881.32	41485.03	43525.30
9.	Workshop equipments	..	(—)1600.00	16.40	16.40	65.60
10.	Books	..	—	25.00	25.00	225.00
	Total Rs.	..	1600.00	27305.55	110878.92	136105.38
	Previous Year	..	—	32833.67	85173.37	158998.12
B. PARWANOO DIVISION:						
1.	Furniture and Fixtures	..	—	1545.05	3335.89	13905.80
2.	Drawing and Surveying Instruments	..	—	1322.17	2893.66	7491.98
3.	Office Equipments	..	—	59.60	94.55	337.75
4.	Scooter	..	—	612.55	2335.33	2450.15
5.	Truck	..	—	23029.02	87798.24	92116.10
6.	Staff car HPS 57	..	(+)-14239.65	1975.80	16215.45	7903.20
7.	Road Roller	..	—	27593.00	27593.00	110372.00
8.	Books	..	—	9.05	9.05	81.10
9.	Electric Installation	..	—	56.96	56.96	227.84
	Total Rs.	..	14239.65	56203.20	140332.13	234885.92
	Previous Year	..	—	32138.98	69889.28	137021.57
C. DHARAMSALA DIVISION:						
1.	Furniture and Fixtures	..	—	35.16	35.16	316.80
2.	Drawing and Surveying Instruments	..	—	692.58	692.58	3924.66
3.	Office Equipments	..	—	97.25	97.25	551.10
4.	Books	..	—	123.40	123.40	1110.55
5.	Scooter	..	—	1089.94	1089.94	4359.90
6.	Jeep	..	—	3000.00	3000.00	12000.00
	Total Rs.	..	—	5038.33	5038.33	22263.01
	Previous Year	..	—	—	—	—
D. MECHANISED ROOFING TILE AND BRICK PLANT-PAONTA SAHIB:						
1.	Staff Car HPS 4114	..	—	6254.02	6254.02	25016.05
2.	Furniture and Fixtures	..	—	451.32	451.32	4062.00
3.	Scooter	..	—	1097.29	1097.29	4389.20
4.	Bicycle	..	—	69.55	69.55	278.20
5.	Office Equipment	..	—	617.37	617.37	3498.42
6.	Tools and Plants	..	—	482.64	482.64	2735.00
7.	Books	..	—	15.05	15.05	135.35
	Total Rs.	..	—	8987.24	8987.24	40114.22
	Previous Year	..	—	—	—	—

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla.

Sd/-
Secretary,
Himachal Pradesh Housing Board,
Simla.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'B' OF CAPITAL WORK IN PROGRESS AS ON 31-3-1977

Sr. No.	Description of item	Expenditure upto previous year	Expenditure during the year	Total
I. (a)	Establishment of factory ..	19,10,302.65	17,81,248.49	36,91,551.14
(b)	Administrative charges incurred by the factory ..	—	94,106.02	94,106.02
(c)	Administrative charges @10% on civil works by XEN Parwanoo ..	—	99,411.15	99,411.15
(d)	Allocation of interest paid ..	—	47,435.37	47,435.37
	Total Rs. ..	19,10,302.65	20,22,201.03	39,32,503.68
II. (a)	6 Nos. EWS Houses ..	—	99.84	99.84
(b)	Administration charges @10% ..	—	9.98	9.98
	Total Rs. ..	19,10,302.65	20,22,310.85	39,32,613.50

Place : Chandigarh
Dated : 25th June, 1980.

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla.

Sd/-
Secretary,
Himachal Pradesh Housing Board,
Simla.

For S. C. Dewan & Company
Chartered Accountants.

Sd/-
Partner.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'C' OF WORK IN PROGRESS OF HOUSING SCHEMES AND OTHER BUILDING AS ON 31-3-1977

Sl. No.	Particulars	Schedule	Expenditure upto previous year	Expenditure during the year	Less Adjustment	Net Expenditure upto 31-3-1977
1.	New Township at Parwanoo ..	A	66,36,749.25	50,46,841.92	197.00	1,16,83,394.17
2.	Housing Colony, Simla (Jakhro) ..	B	13,00,043.06	18,12,824.46	—	31,12,867.52
3.	Multi Storeyed Building, Simla ..	C	14,30,320.83	7,58,172.90	—	21,88,493.73
4.	Housing Colony, Simla (Sanjoli) ..	D	—	69,061.73	—	69,061.73
5.	Housing Colony at Hamirpur ..	E	7,02,458.34	9,70,150.49	—	16,72,608.83
6.	Housing Colony at Solan ..	F	5,039.24	1,13,228.00	—	1,18,267.24
7.	Housing Colony at Una ..	G	3,69,504.28	24,24,320.51	—	27,93,824.79
8.	Housing Colony at Dharamsala ..	H	55,802.80	3,56,086.61	—	4,11,889.41
9.	Housing Colony at Palampur ..	I	15,230.59	261.00	—	15,491.59
10.	Housing Colony at Nahan ..	J	1,23,286.58	3,66,438.30	11,969.39	4,77,755.49
11.	Housing Colony at Kulu ..	K	502.76	970.10	—	1,472.86
12.	Housing Colony at Mandi ..	L	970.34	1,439.74	—	2,410.08
13.	Housing Colony at Chamba ..	M	683.84	732.22	—	1,416.06
	Total Rs. ..		1,06,40,591.91	1,19,20,527.98	12,166.39	2,25,48,953.50
	Previous Years ..		24,53,989.58	81,86,602.33	—	1,06,40,591.91

Place : Chandigarh
Dated : 25th June, 1980

Sd/-
Partner,
For S. C. Dewan & Co.,
Chartered Accountants.

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla.

Sd/-
Secretary,
Himachal Pradesh Housing Board,
Simla.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

Sl. No.	Description of item	Expenditure upto Previous year 3	Add. Expenditure during the year 4	Less Adjustments 5	Total Expenditure upto 31-3-1977 6	Remarks 7
1	2	3	4	5	6	7
A. New Township at Parwanoo:						
1.	Survey operations ..	13,055.74	14,407.10	—	29,462.84	A sum of Rs. 2,22,347.73 is outstanding with the Collector, Solan for the acquisition of land at Parwanoo for which the account has not been received so far.
2.	Cost of acquisition of land ..	11,51,067.68	13.30	—	11,51,080.98	
3.	Development of plots ..	2,606.37	202.80	—	2,809.17	
4.	Development of industrial plots ..	—	1,75,338.30	—	1,75,338.30	
5.	Preparation of master plan ..	49,827.00	74,980.00	—	1,24,807.00	
6.	Preparation of detailed layout plan ..	18,555.00	8,645.00	—	27,200.00	
7.	Construction of MIG quarters ..	9,80,335.50	2,30,358.53	—	12,10,694.03	
8.	Construction of temporary store shed ..	13,022.42	—	72.00	12,950.42	
9.	Construction of EWS quarters ..	4,10,110.42	5,36,554.15	—	9,46,664.57	
10.	Construction of LIG quarters ..	4,87,630.55	5,47,946.42	—	10,35,576.97	
11.	Development of roads ..	3,27,716.37	2,03,041.76	—	5,30,758.13	
12.	Construction of lift water supply scheme ..	13,00,000.00	14,50,000.00	—	27,50,000.00	
13.	Development of sewerage system ..	1,91,057.89	1,91,811.03	—	3,82,868.92	
14.	Development of water supply distribution main ..	3,32,098.12	1,16,533.12	—	4,48,631.24	
15.	Development of electrification ..	1,00,000.00	—	—	1,00,000.00	
16.	Arboriculture work at Parwanoo ..	131.25	—	—	131.25	
17.	Laying of foundation stone ..	935.10	—	—	935.10	
18.	Construction of HIG quarters ..	162.91	—	—	162.91	
19.	Development of lake area ..	125.00	—	125.00	—	
20.	Development of drainage work ..	25,139.44	35,807.12	—	60,946.56	
21.	Construction of RCC bridge in sector II ..	—	1,69,364.91	—	1,69,364.91	
22.	Advertisement charges ..	—	7,610.49	—	7,610.49	
23.	Construction of shop-cum-flats at Parwanoo ..	—	68,507.62	—	68,507.62	
24.	Construction of 10 Nos. shop booths ..	—	1,37,692.81	—	1,37,692.81	
25.	Construction of septic tank in Sector-I ..	—	32,626.75	—	32,626.75	
26.	Administration charges at the rate of 10% ..	4,04,340.31	4,00,124.42	—	8,04,464.73	
27.	Allocation of Interest ..	8,26,832.18	6,45,276.29	—	14,72,108.47	
		66,36,749.25	50,46,841.92	197.00	1,16,83,394.17	
B. Development of Housing Colony (Jakhoo):						
1.	Survey operations ..	3,696.05	—	—	3,696.05	
2.	Cost of acquisition of land ..	78,262.44	—	—	78,262.44	
3.	Development of plots ..	1,542.84	—	—	1,542.84	
4.	Construction of 7 Nos. MIG ..	2,52,084.66	1,27,826.34	—	3,79,911.00	
5.	Construction of 6 Nos. LIG houses/flats ..	44,693.02	84,304.45	—	1,28,997.47	
6.	Construction of MIG houses 44 Nos. ..	5,72,061.21	9,74,948.55	—	15,47,009.76	
7.	Construction of 10 Nos. HIG houses ..	70,830.24	2,46,590.82	—	3,17,421.06	
8.	Development of roads ..	18,770.37	78,013.63	—	96,784.00	
9.	Construction of 68 Nos. EWS houses ..	4,042.44	55,386.70	—	59,429.14	
10.	Providing WSS ..	21,889.57	20,065.84	—	41,955.41	
11.	Providing external sewerage system ..	13,184.90	4,363.91	—	17,548.81	

1	2	3	4	5	6	7
12. Manufacture of CC Block	884.50	1,569.30	—	—	2,453.80	—
13. Advertisement charges ..	—	—	—	—	—	—
14. Administrative charges at the rate of 10% ..	1,07,947.51	1,59,306.95	—	—	2,67,254.46	—
15. Allocation of interest paid to Government ..	1,10,153.31	60,447.97	—	—	1,70,601.28	—
	13,00,043.06	18,12,824.46	—	—	31,12,867.52	—

C. Construction of Multi-Storeyed (Five Storeyed Office Building near HPSC Simla-2)

1. Survey operations ..	61.25	—	—	—	61.25	—
2. Cost of acquisition of land ..	57,737.68	—	—	—	57,737.68	—
3. Construction of main Bldg.	12,08,633.65	5,83,947.59	—	—	17,92,581.24	—
4. Internal electric installations ..	15,206.81	37,424.30	—	—	52,631.11	—
5. Installation of OTIS ..	226.80	148.07	—	—	374.87	—
6. Development of site ..	6,521.75	—	—	—	6,521.75	—
7. Internal WS+SI+External WS sewerage ..	17,187.27	66,933.56	—	—	84,120.83	—
8. Fire fighting equipments ..	—	794.57	—	—	794.57	—
9. Administrative charges at the rate of 10% ..	1,24,745.62	68,924.81	—	—	1,93,670.43	—
	14,30,320.83	7,58,172.90	—	—	21,88,493.73	—

D. Development of Housing Colony Sanjohi (Simla):

1. Survey work ..	—	5,596.15	—	—	5,596.15	—
2. Acquisition of land ..	—	38,375.00	—	—	38,375.00	—
3. Construction of Approach Road ..	—	15,541.13	—	—	15,541.13	—
4. Advertisement charges ..	—	3,165.19	—	—	3,165.19	—
5. Administrative charges ..	—	2,430.25	—	—	2,430.25	—
6. Allocation of interest paid to Government ..	—	3,954.01	—	—	3,954.01	—
	—	69,061.73	—	—	69,061.73	—

E. Development of Housing Colony at Hamirpur:

1. Survey work ..	3,980.20	—	—	—	3,980.20	—
2. Cost of acquisition of land ..	8.40	—	—	—	8.40	—
3. Development of plots ..	1,07,609.82	6,584.45	—	—	1,14,194.27	—
4. Construction of LIG Houses ..	54,473.61	1,20,407.64	—	—	1,74,881.25	—
5. Construction of MIG Houses ..	82,048.38	2,78,318.17	—	—	3,60,366.55	—
6. Construction of EWS Houses ..	1,85,948.92	1,90,651.75	—	—	3,76,600.67	—
7. Development of external sewerage system ..	13,749.89	1,20,070.03	—	—	1,33,819.92	—
8. Development of external WSS ..	84,179.27	36,084.83	—	—	1,20,264.10	—
9. Development of roads ..	2,770.53	15,219.17	—	—	17,989.70	—
10. Administration charges ..	53,199.32	76,829.81	—	—	1,30,029.13	—
11. Advertisement charges ..	—	962.04	—	—	962.04	—
12. Allocation of interest ..	1,14,490.00	1,25,022.60	—	—	2,39,512.60	—
	7,02,458.34	9,70,150.49	—	—	16,72,608.83	—

1. A sum of Rs. 2,05,799.68 has been paid to Collector, Hamirpur in respect of land acquisition for development of Housing Colony at Hamirpur. The possession of land has been taken over during 1974-75. The advance has not been adjusted as actual disbursement. Certificate is awaited from Collector.

2. A sum of Rs. 1,48,975.00 has been paid to HPSEB for external electrification in Colony. Work has been taken in hand. Proforma account is awaited from HPSEB.

1	2	3	4	5	6	7
F. Construction of Housing Colony at Solan:						
1. Survey operations ..	1,913.10	1,209.87	—	3,122.97	A sum of Rs. 1,06,078.59 has been paid to Deputy Commissioner Solan for the acquisition of land at Solan for which actual disbursement certificate is awaited. The said amount has been shown as Advance and is included in other advances in the Balance Sheet.	
2. Cost of acquisition of land ..	8.40	—	—	8.40		
3. Development of roads ..	—	70,046.75	—	70,046.75		
4. Development of plots ..	1,620.36	226.57	—	1,846.93		
5. Construction of EWS quarters ..	225.30	5,099.84	—	5,325.14		
6. Development of external sewerage system ..	—	1,022.60	—	1,022.60		
7. Construction of LIG quarters ..	213.16	5,429.18	—	5,642.34		
8. Construction of MIG quarters ..	21.07	5,769.26	—	5,790.33		
9. Advertisement charges ..	—	867.27	—	867.27		
10. Administration charges at the rate of 10% ..	207.95	8,967.13	—	9,175.08		
11. Allocation of interest ..	829.90	14,589.53	—	15,419.43		
	5,039.24	1,13,228.00	—	1,18,267.24		

G. Development of Housing Colony at Una:						
1. Survey operations ..	1,944.07	518.27	—	2,462.34	A sum of Rs. 1,51,710.21 has been paid to Collector Una for acquisition of land, possession of land already taken over. Adjustment is pending for want of actual disbursement certificate which is awaited from Collector, Una. The said amount has been shown as advance and is included in other advances in the Balance Sheet.	
2. Cost of acquisition of land ..	8.40	—	—	8.40		
3. Development of plots/sites ..	1,728.36	5,675.22	—	7,403.58		
4. Construction of LIG houses ..	10,201.66	8,96,447.93	—	9,06,649.59		
5. Construction of MIG quarters ..	83,150.30	6,41,406.43	—	7,24,556.73		
6. Construction of EWS quarters ..	55,459.34	96,438.61	—	1,51,898.15		
7. Development of roads ..	34,870.28	80,271.73	—	1,15,142.01		
8. Construction of well in housing colony ..	17,239.25	30,807.88	—	48,047.13		
9. Providing main sewerage system ..	57,694.25	98,212.89	—	1,55,907.14		
10. Providing main septic tank ..	—	18,052.43	—	18,052.43		
11. Providing water supply main distribution ..	47,520.70	88,538.52	—	1,36,059.22		
12. Development of electrification ..	—	1,49,548.50	—	1,49,548.50		
13. Advertisement charges ..	—	540.66	—	540.66		
14. Horticulture work ..	—	4,744.00	—	4,744.00		
15. Construction of shopping centre ..	—	19,326.56	—	19,326.56		
16. Administration charges at the rate of 10% ..	30,848.07	2,13,052.98	—	2,43,901.05		
17. Allocation of interest ..	28,839.60	80,737.70	—	1,09,577.30		
	3,69,504.28	24,24,320.51	—	27,93,824.79		

H. Development of Housing Colony at Dharamsala:						
1. Survey operations ..	1,099.17	1,118.35	—	2,217.52		
2. Cost of acquisition of land ..	23,310.90	—	—	23,310.90		
3. Development of plots ..	5,288.46	2,516.71	—	7,805.17		
4. Development of electrification work ..	—	20,030.00	—	20,030.00		
5. Construction of EWS quarters ..	387.09	18,066.36	—	18,453.45		
6. Construction of LIG quarters ..	962.16	66,267.22	—	67,229.38		
7. Construction of MIG quarters ..	1,349.33	1,31,144.45	—	1,32,493.78		
8. Development of external sewerage system ..	843.84	42,443.69	—	43,287.53		
9. Development of water supply scheme ..	765.14	5,687.29	—	6,452.43		
10. Development of roads ..	11,400.49	19,976.02	—	31,376.51		
11. Advertisement charges ..	—	190.70	—	190.70		
12. Administration charges ..	2,209.57	30,744.08	—	32,953.65		
13. Allocation of interest ..	8,186.65	17,901.74	—	26,088.39		
Total Rs. ..	55,802.80	3,56,086.61	—	4,11,889.41		

1	2	3	4	5	6	7
I. Development of Housing Colony at Palampur:						
1. Survey operations	101.34	—	—	—	101.34	
2. Advertisement charges	—	206.70	—	—	206.70	
3. Development of plots	126.72	—	—	—	126.72	
4. Acquisition of land	10,900.27	—	—	—	10,900.27	
5. EWS Quarters	48.47	—	—	—	48.47	
6. LIG Scheme	60.62	—	—	—	60.62	
7. MIG Scheme	12.92	—	—	—	12.92	
8. Administrative charges @ 10% ..	1,125.02	20.67	—	—	1,145.69	
9. Allocation of interest	2,855.23	33.63	—	—	2,888.86	
Total Rs. ..	15,230.59	261.00	—	—	15,491.59	
J. Development of Housing Colony at Nahan:						
1. Survey operations	1,404.72	776.75	—	—	2,181.47	
2. Cost of acquisition of land	38,225.00	—	—	—	38,225.00	
3. Construction of approach road ..	12,962.60	31,885.31	—	—	44,847.91	
4. Construction of MIG houses	574.17	91,600.96	—	—	92,175.13	
5. Construction of LIG houses	574.17	64,578.74	—	—	65,152.91	
6. Development of site at Nahan ..	11,969.39	—	11,969.39	—	—	
7. Providing external sewerage system ..	19,046.00	327.60	—	—	19,373.60	
8. Development of external electrification work ..	—	1,01,800.00	—	—	1,01,800.00	
9. Providing external water supply system ..	14,630.95	1,140.05	—	—	15,771.00	
10. Advertisement charges	—	580.88	—	—	580.88	
11. Administrative charges @10% ..	6,116.21	28,073.09	—	—	34,189.30	
12. Allocation of interest	17,783.37	45,674.92	—	—	63,458.29	
Total Rs. ..	1,23,286.58	3,66,438.30	11,969.39	—	4,77,755.49	
K. Housing Colony at Kulu:						
1. Survey operations	397.06	188.40	—	—	585.46	
2. Advertisement charges	—	579.87	—	—	579.87	
3. Administration charges @ 10% ..	39.71	76.83	—	—	116.54	
4. Allocation of interest	65.99	125.00	—	—	190.99	
Total Rs. ..	502.76	970.10	—	—	1,472.86	
L. Housing Colony at Mandi:						
1. Survey operations	749.77	560.17	—	—	1,309.94	
2. Advertisement charges	—	580.04	—	—	580.04	
3. Administration charges @10% ..	74.98	114.02	—	—	189.00	
4. Allocation of interest	145.59	185.51	—	—	331.10	
Total Rs. ..	970.34	1,439.74	—	—	2,410.08	
M. Housing Colony at Chamba:						
1. Survey operations	534.19	—	—	—	534.19	
2. Advertisement charges	—	579.88	—	—	579.88	
3. Administration charges @10% ..	53.43	57.99	—	—	111.42	
4. Allocation of interest	96.22	94.35	—	—	190.57	
Total Rs. ..	683.84	732.22	—	—	1,416.06	

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'D' OF SECURITY DEPOSITS AS ON 31-3-1977

Previous Year	Particulars	Amount (Rs.)	Total (Rs.)
1	2	3	4
720.00	Security with Municipal Corporation, Simla	720.00	
1,000.00	Security with P & T Department	1,000.00	
96.50	Security with H.P.S.E.B. Parwanoo	96.50	
	OVT DEPOSITS WITH P. & T. DEPARTMENT		
5,424.97	Head Office	5334.97	
6,937.04	Simla Division	6847.04	
—	Dharamsala Division	3000.00	
	— Meter Security PWN Division	—	
14,178.51	Total	17,398.51	

1	2	3	4
SCHEDULE 'E' OF STAFF ADVANCES AS ON 31-3-1975			
3,104.00	Festival Advance to Staff	..	2,819.00
15.04	Staff Advance	..	15.04
	Shri Devi Ram	..	
140.05	Advance for Jeep: Recovery for Private use	..	140.05
	Misc. Advances:	..	
1,409.35	Head Office	3,296.84	
27,129.62	Simla Division	8,612.63	
—	Parwanoo Division	0.25	11,909.72
2,396.00	Warm Clothing Advance	..	219.00
1,600.00	T.A. Advance	475.00	
—	H.O.	2,180.00	2,655.00
—	Simla	..	
—	T.T.A. Advance H.O.	..	180.00
223.00	Medical Advance	..	—
36,017.06	Total Rs.	Total ..	17,937.81

Place: Chandigarh for S. C. DEWAN & CO.,
Chartered Accountants
Sd/-
Partner

Sd/-
Accounts Officer
Himachal Pradesh Housing Board
Simla.

Sd/-
Secretary-cum-
Chief Engineer.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

**SCHEDULE 'F' OF OTHER ADVANCES AND SUNDRY DEBTORS
AS ON 31-3-1977**

Previous Year Rs.	Particulars	Amount Rs.	Total
2,05,799.68	1. Advance to Collector, Hamirpur for acquisition of land for Housing Colony, Hamirpur	..	2,05,799.68
2,22,347.73	2. Advance to Collector, Solan for acquisition of land for Construction of New Township at Parwanoo/Housing Colony, Solan	..	8,44,689.23
1,51,710.21	3. Advance to Collector, Una for acquisition of land for Housing Colony, Una	..	1,51,710.21
2,150.00	4. XEN, H.P.S.E.B. for shifting L.T. Line from Police Housing Colony, Kasumpti	..	2,150.00
—	5. Deputy Controller, Printing & Stationery, H.P.	..	2,438.10
71.00	6. Gaiinda Mal Chirenji Lal	..	71.00
88,066.19	7. Chief Engineer, H.P. P.W.D. against supply of material	..	1,500.00
1,386.10	8. Associated Cement Corporation of India	..	1,386.10
15.00	9. School of Planning and Architects, Delhi	..	—
2,00,000.00	10. Advance to H.P.S.E.B. for Electrification of Industrial Area Parwanoo	5,00,000.00	
1,48,975.00	Advance to H.P.S.E.B. for Electrification of Industrial Area, Hamirpur	1,48,975.00	6,48,975.00
7,91,018.82	11. Misc. Advances of Simla Dn. (to be adjusted)	11,46,086.46	
—	12. Misc. Advances of Parwanoo Dn. (to be adjusted)	79,143.10	
—	13. Misc. Advances of Dharamsala Dn. (to be adjusted)	30,135.00	
—	14. Misc. Advances of Paonta Sahib Factory (to be adjusted)	17,624.13	12,72,988.69
2,00,651.35	15. Contractors Advances of Simla Dn.	3,44,790.23	
—	Contractors Advances of Dharamsala Dn.	25,573.50	3,70,363.73
45.10	16. A.G. H.P. and Chandigarh on a/c of G.P.F. Interest	..	—
2.00	17. Recoverable from Shri Amar Nath Sharma	..	—
—	18. Sundry Debtors—Parwanoo Dn.	..	416.00
20,12,238.18	Total	..	35,02,487.74

Place: Chandigarh. for S. C. DEWAN & CO.,
Dated: 25th June, 1980. Chartered Accountants.
Sd/-
Partner

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla.

Sd/-
Secretary-cum-Chief
Engineer, Housing Board
Himachal Pradesh Simla.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'G' OF RECEIPTS ON ACCOUNT OF SALE OF LAND AND SHOPS ETC.

Previous Year Rs.	Particulars	Amount Rs.
1,50,505.80	Instalment received for commercial Plots at Parwanoo	2,18,318.80
66,826.12	Interest on industrial/commercial plots	2,51,051.56
6,39,206.80	Instalment receipts (principal) industrial plots	12,76,117.80
—	Initial deposits (10% cost) on industrial plots	4,86,595.70
—	Initial deposits on commercial plots	60,000.00
—	Cost of land for C/o 27 Nos. industrial sheds at Parwanoo by Industries Department	1,70,000.00
8,56,538.72	Total Rs.	24,62,083.86

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'H' OF INITIAL DEPOSITS AND INSTALMENTS FOR VARIOUS HOUSING SCHEMES
AS ON 31-3-1977

Previous Year Rs. 1	Description 2	Initial Deposit Rs. 3	Instalment Rs. 4	Total Rs. 5
	A. Housing Colony At Simla (Jakboo):			
1,19,771.80	HIG	91,621.80	38,389.65	
1,90,717.00	MIG	1,63,342.00	12,249.75	
—	MIG-II	9,250.00	—	
84,096.50	LIG	82,865.00	—	
8,605.00	EWS	29,705.00	—	
		3,76,783.80	50,639.40	4,27,423.20
	B. Housing Colony at Parwanoo:			
3,250.00	HIG	8,000.00	43,000.00	
1,18,255.00	MIG	1,01,359.00	4,97,962.35	
73,850.00	LIG	84,590.00	3,19,566.50	
18,800.00	EWS	12,250.00	2,30,702.00	
		2,06,199.00	10,91,230.85	12,97,429.85
	C. Housing Colony at Hamirpur:			
40,907.00	MIG	25,282.00	14,000.00	
56,300.00	LIG	26,645.75	21,000.00	
19,350.00	EWS	10,250.00	11,525.00	
		62,177.75	46,525.00	1,08,702.75
	D. Housing Colony at Una:			
59,850.00	MIG	76,250.00	—	
69,455.00	LIG	85,805.00	—	
11,555.00	EWS	13,602.00	—	
		1,75,657.00	—	1,75,657.00
	E. Housing Colony at Palampur:			
19,750.00	MIG	19,000.00	—	
9,300.00	LIG	8,980.00	—	
1,800.00	EWS	1,800.00	—	
		29,780.00	—	29,780.00
	F. Housing Colony at Dharamsala:			
46,008.00	MIG	50,508.00	—	
15,650.00	LIG	20,900.00	—	
5,500.00	EWS	5,350.00	—	
		76,758.00	—	76,758.00
	G. Housing Colony at Solan:			
56,000.00	MIG	55,950.00	—	
26,062.00	LIG	24,512.00	—	
2,100.00	EWS	2,200.00	—	
		82,662.00	—	82,662.00
	H. Housing Colony at Mandi:			
2,850.00	MIG	4,200.00	—	
400.00	LIG	400.00	—	
550.00	EWS	600.00	—	
		5,200.00	—	5,200.00

1	2	3	4	5
	I. Housing Colony at Kulu:			
5,000.00	MIG	6,000.00	—	
650.00	LIG	800.00	—	
500.00	EWS	50.00	—	
		6,850.00	—	6,850.00
	J. Housing Colony at Nahan:			
	HIG	—	16,080.00	
2,500.00	MIG	4,500.00	11,488.00	
1,050.00	LIG	4,750.00	—	
250.00	EWS	550.00	—	
		9,800.00	27,568.00	37,368.00
	K. Housing Colony at Chamba:			
	MIG	150.00	—	
500.00	EWS	550.00	—	
		700.00	—	700.00
41,558.20	L. New Township at Parwanoo	—	—	—
11,12,540.50	Total Rs.	—	—	22,48,220.80

Sd/-
For S. C. DEWAN & CO.,
Chartered Accountants

Place: Chandigarh
Dated: 25th June, 1980.

Sd/-
Partner.

Sd/-
Accounts Officer
Himachal Pradesh Housing Board
Simla.

Sd/-
Secretary,
Himachal Pradesh Housing Board,
Simla.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'I' OF EXPENSES PAYABLE AS ON 31-3-1977

Previous year	Particulars	Amount	Total
		Rs.	Rs.
203.92	House Rent		194.05
3,731.70	Salaries and Allowances		9,588.85
515.05	Travelling Expenses		2,647.70
260.65	Medical Expenses		34.00
—	Office Building Rent Payable		9,566.20
	Auditors' Remuneration		
3,000.00	1974-75	3,000.00	
3,000.00	1975-76	3,000.00	
—	1976-77	3,000.00	9,000.00
10,711.32	Total		31,030.80

SCHEDULE 'J' OF RECOVERIES TO BE REMITTED AS ON 31-3-1977

6,693.68	Pension and Leave Salary		9,674.30
4,292.70	G. P. Fund		4,163.00
32,459.00	Income Tax		29,797.59
4,163.80	Additional Dearness Allowances		8,303.50
996.00	Scooter Advance		1,107.00
	T. T. A. Advance		
270.00	Head Office	340.00	
1,266.00	Simla Division	824.00	
690.00	Parwanoo Division	710.00	1,874.00
1,210.00	Pay Advance		313.00
19,184.35	G. P. F.		—
49.35	L. I. F.		35.55
15.20	Postal Insurance of Staff		15.20
—	Misc. Recoveries from J. E. to be remitted to H.P. P.W.D.		3,499.83
71,290.08	Total		58,782.97

Sd/-
Mr S. C. DEWAN & CO.
Chartered Accountants

Place : Chandigarh
Dated: 25th June, 1980.

Sd/-
Partner.

Sd/-
Accounts Officer
Himachal Pradesh Housing Board
Simla.

Sd/-
Secretary,
Himachal Pradesh Housing Board,
Simla.

HIMACHAL PRADESH HOUSING BOARD,
SIMLA

BALANCE SHEET AS AT 31ST MARCH, 1978

S. C. DEWAN & CO.,
Chartered AccountantsTele: 26338
5, Sector 16,
Chandigarh.The Members
Himachal Pradesh Housing Board,
Simla.

Dear Sirs,

We have examined the attached Balance Sheet of Himachal Pradesh Housing Board, Simla as at 31st March, 1978 and the annexed Income and Expenditure Account for the year ended on that date with the books of accounts and vouchers maintained at Head Office and from Divisional Offices as incorporated therein.

Subject to the observations recorded in Annexure 'I', we report that:

We have obtained all information and explanations which to the best of our knowledge and belief were necessary for our audit. In our opinion, proper books of accounts have been kept as far as appears from examination of the books and the above mentioned accounts are in agreement therewith.

In our opinion and to the best of our information and according to the explanations given to us, the accounts give:—

- (a) In the case of Balance Sheet, a true and fair view of the state of affairs of the Board as at 31st March, 1978.
- (b) In the case of Income and Expenditure Account, of the Deficit for the year ended on that date.

S. C. DEWAN & CO.,
Chartered Accountants
Sd/-
Partner.Chandigarh
Dated 24th November, 1980.

ANNEXURE I

Observations on the Accounts of Himachal Pradesh Housing Board Simla for the year ended 31st March, 1978

1. **Allocation of Indirect Administrative Expenditure.**—The allocation of various indirect administrative expenditure incurred has been allocated to various works on the basis of 10% of the expenditure directly incurred on various works during the year.

2. **Capitalisation of Interest.**—Interest on Himachal Pradesh Government loan has been capitalised on various schemes of plots, housing schemes and other buildings proportionately on the total expenditure incurred on works during the year, whereas it should have been capitalised on mean average basis. However interest on loan from HUDCO has been directly charged to various works for which HUDCO loan was sanctioned.

3. **Deposits on account of land and buildings.**—Rs. 31,12,167.81 has been received on account of sale of various free hold commercial plots and buildings. The same has been shown on the Liability side of the Balance Sheet. These free hold plots and shops have already been allotted. The amount should be written off against the cost of that land or shop and the balance amount should be shown as recoverables.

4. **Initial Deposits and Instalments.**—Rs. 52,28,932.55.

- (a) Initial deposits and instalments received on account of various housing schemes have not been bifurcated into principal and interest. Interest part should have been treated as revenue receipt.

- (b) Accounts of Deposit money on account of initial deposits and instalments have been kept on cash basis and thus it is not possible to know the amount recoverable in respect of any plot or house allotted at a particular time.

- (c) Subsidiary ledgers for various housing schemes are also maintained on cash basis. Reconciliation of total amount received on this account in subsidiary books with the Control Account in the General Ledger has not been made.

5. **Subsidy received from Department of Industries, Himachal Pradesh.**—Following amounts of subsidy have been received from Department of Industries for the respective schemes:—

For Industrial Plots, Parwanoo ..	13,65,000.00
For Mechanised Roofing Title Plant Paonta Sahib ..	3,82,500.00
For EWS houses for industrial workers at Paonta Sahib ..	25,000.00

The above amounts received has been shown on the Liability side of the Balance Sheet. The amounts should be deducted from the total cost of the Asset for which the subsidy was granted rather than showing it otherwise.

6. **Sundry Creditors.**—Rs. 1,28,632.29: No details of sundry creditors amounting to Rs. 1,28,632.29 have been provided.

7. **Earnest Money/Security Deposits of Contractors.**—Rs. 4,80,283.85: Details of earnest money/security deposits of contractors have not been provided.

8. **Material Purchase Accounts.**—Material purchase accounts of Parwanoo, Dharamsala, Simla, Paonta Factory divisions show a credit balance of Rs. 83,558.41, Rs. 3,41,424.28, Rs. 9,83,739.51 and Rs. 16,920.67 respectively. These amounts stand payable to various suppliers. As material purchase account is credited with the original cost of stock received from the supplier and incidental charges thereon, and is debited with the payments made to suppliers, this always leaves credit balance in this account. This should be taken as sundry creditors and details should have been provided.

9. **Fixed Assets.**—Rs. 4,34,856.95: No fixed asset Register is maintained by the Board and hence details of the fixed assets were not available. Thus the physical verification of assets was not possible at any stage.

10. **Work-in-Progress on Various Housing Schemes and Buildings.**—Rs. 3,05,81,753.24.

(a) Allocation of land cost:

Following payments made for the acquisition of land have not been adjusted although the land stands already acquired by the board. The amount paid is shown as an advance under the head Miscellaneous Advances.

	Rs.
1. Collector, Hamirpur ..	2,05,799.68
(for Hamirpur Colony).	
2. Collector, Solan ..	30,44,689.33
(for colonies at Parwanoo and Solan).	
3. Collector, Una ..	1,51,719.21

Land cost for various Housing schemes have not been bifurcated and allocated to individual housing schemes. In the absence of this bifurcation, actual cost of construction of a particular colony and a particular unit in that colony cannot be ascertained.

- b) Township has been treated as one unit and the same has not been bifurcated into various housing schemes and different development expenditure are not allocated to the individual schemes. Hence the actual cost of a unit is not ascertained and also deviation from budgeted cost of a unit under any works schemes cannot be ascertained.
- (c) An advance amounting to Rs. 10,91,677.00 has been paid to HPSEB for electrification of housing colonies and Industrial Township at Hamirpur and Parwanoo. The amount stands unadjusted.

11. Stocks-in-Hand.

Material for works at site.

	Rs.
Simla Division	9,89,933.80
Parwanoo Division	3,04,989.92
Dharamsala Division	2,85,506.08
Paonta Factory	3,11,879.59

- (a) Physical inventories of material for works at various sites are not provided and figure in the Balance Sheet is taken as it stands in the ledger whereas inventory should have been taken physically as on the closing date i.e. 31-3-78 and thus figure of material of works in hand cannot be physically verified.
- (b) As pointed out in our previous Audit Reports, 100 bags of cement given as loan to XEN PWD have not been received back.

- (c) Price stock ledgers have not been maintained and thus inventory as on 31-3-78 cannot be taken and cannot be reconciled with the value depicted in the ledger.

12. Other Advances.—Rs. 63,75,361.14 Miscellaneous advances shown in the Balance Sheet amounting to Rs. 12,69,580.63 under the main head other advances. No detail for this is available.

13. Cash Settlement Account:

	Rs.
Simla Division	2,11,232.70
Parwanoo Division	19,169.76
Dharamsala Division	2,60,169.09
Paonta Factory	11,294.03

These accounts show balances which is to be adjusted by the head office, with the various divisional offices. These should have been adjusted and details have not been provided.

Sd/-
For S. C. DEWAN & CO.,
Chartered Accountants
Sd/-
(S. C. Dewan),
Partner.

Chandigarh
Dated : 24th November, 1980.

HIMACHAL PRADESH HOUSING

BALANCE SHEET AS

Previous year	Liabilities	Amount Rs.	Total Rs.
4,54,785.77	CAPITAL FUND:		
	Balance as per last balance sheet	4,54,785.77	
	Less: Deficit in Income during the year	1,24,339.57	3,30,446.20
	LOANS:		
1,43,51,233.00	(a) From Himachal Pradesh Government:		
	As per last balance sheet	1,43,51,233.00	
	Add: Loan received during the year	61,75,000.00	
		2,05,26,233.00	
	Less: Repaid during the year	2,80,638.00	2,02,45,595.00
80,78,000.00	(b) From H.U.D.C.O.:		
	As per last balance sheet	80,78,000.00	
	Add: Loan received during the year	21,20,000.00	
		1,01,98,000.00	
	Less: repaid during the year	20,99,022.00	80,98,978.00
25,00,000.00	(c) From Union Bank of India:		
	As per last balance sheet	25,00,000.00	
	Less: Repaid during the year	4,00,000.00	21,00,000.00
—	(d) From United Commercial Bank:		
	Loan received during the year		22,00,000.00
	DEPOSITS ON ACCOUNT OF:		
24,62,083.86	(a) Sale of land and commercial buildings (as per Schedule 'G' annexed)	31,12,167.81	
18,06,907.00	(b) For multi storeyed building at Simla	18,45,613.80	
22,48,530.80	(c) For various housing Schemes (as per Schedule 'H' annexed)	52,28,932.55	1,01,86,714.16
	SUBSIDY RECEIVED:		
	(a) From Department of Industries for Industrial Township Parwanoo	13,65,000.00	
2,25,000.00	(b) For E.W.S. houses at Paonta	25,000.00	
	(c) For industrial works of Paonta Factory	3,82,500.00	17,72,500.00
	CURRENT LIABILITIES AND PROVISIONS:		
	A. ADVANCE PAYMENT FOR WHICH VALUE HAS STILL TO BE GIVEN:		
4,65,503.42	(a) Construction of Police Housing Colony at Kasumpti:		
	As per last balance sheet	4,65,503.42	
	Less: Expenditure during the year	7,00,325.30	
		(—)2,34,821.88	
2,68,890.87	(b) Construction of Himachal Pradesh Institute of Public Administration:		
	As per last balance sheet	2,68,890.87	
	Add: Deposits received	12,18,167.00	
		14,87,057.87	
	Less: Expenditure during the year	9,22,663.29	5,64,394.58
1,64,633.28	(c) Construction of Agro-Industries complex at Jaach (Kangra):		
	As per last balance sheet	1,64,633.28	
	Add: Deposits received	9,50,000.00	
		11,14,633.28	
	Less: Expenditure during the year	11,96,286.31	
		(—)81,653.03	
—	(d) Construction of Log Huts at Wild Flower Hall, Chharabra:		
	As per last balance sheet	(—)14,632.45	
	Deposits received during the year	2,75,000.00	
		2,60,367.55	
	Less: Expenditure during the year	3,16,455.42	
		(—)56,087.87	

BOARD, SIMLA

AT 31ST MARCH, 1978

Previous Year	Assets	Amount	Total
		Rs.	Rs.
	FIXED ASSETS (As per Schedule "A" annexed)		
69,450.07	Head Office	67,345.00	
1,36,105.38	Simla Division	1,14,890.42	
2,34,885.92	Parwanoo Division	1,89,564.50	
22,263.01	Dharamsala Division	26,376.01	
40,114.22	Mechanised Roofing tiles plant Paonta	36,681.02	4,34,856.95
	CAPITAL WORK IN PROGRESS: (As per schedule 'B' annexed)		
39,32,503.68	Mechanised Roofing Tiles Plant at Paonta Sahib		48,58,258.24
	CURRENT ASSETS, LOANS AND ADVANCES:		
	A. Current Assets		
2,25,49,063.32	Work in progress on various Housing Schemes and buildings (as per Schedule 'C' annexed)		3,05,81,753.24
	B. Stock in hand : material for works at site		
4,65,619.17	Simla Division	9,89,933.80	
4,31,363.12	Parwanoo Division	3,04,989.92	
1,57,608.14	Dharamsala Division	2,85,506.08	
3,59,208.19	Paonta Factory	3,11,879.59	18,92,309.39
218.40	Postage in Hand	149.80	
99.00	Fuel in Hand		
4,299.19	Stationery in Hand	5,945.08	6,094.88
	Cash in hand at:		
16,289.44	Head Office	10,183.61	
5,023.77	Simla Division	775.48	
1,969.18	Parwanoo Division	4,695.83	
3,570.49	Dharamsala Division	4,611.44	
1,061.15	Paonta Factory	51.57	20,317.93
	Cash at Bank with Scheduled Banks in Current Account:		
3,19,347.26	State Bank of India, Simla	39,520.45	
15,700.56	Central Bank of India, Simla	1,794.29	
3,12,712.24	State Bank of Patiala, Simla	24,28,101.03	
20,808.00	United Commercial Bank, Simla	9,47,107.64	
1,71,190.21	State Bank of Patiala, Dharamsala		
6,414.67	State Bank of Patiala, Hamirpur	28,884.09	
—	United Commercial Bank, Dhalli	3,65,069.60	38,10,477.10
	In Savings Bank-Accounts:		
23,070.84	State Bank of India C.P.F. Account, Simla	31,514.10	
5,95,109.82	Punjab and Sind Bank, Simla	3,827.93	
89,389.18	Union Bank of India, Simla	1,84,040.63	
34,517.37	Indian Bank, Simla	4,655.41	
6,193.54	Bank of India, Simla	1,067.11	
44,903.57	State Bank of Patiala, Simla	1,773.10	
11,269.65	State Bank of Patiala, Parwanoo	19,523.07	
6,829.78	State Bank of India, Paonta	2,043.16	
47,606.40	Union Bank of India, Paonta	14,759.83	
—	UCO Bank, Simla Division	35,340.34	2,98,544.68
	In Fixed Deposits:		
4,00,000.00	Punjab and Sind Bank, Simla	—	
2,06,207.00	State Bank of Patiala, Simla	—	
3,00,000.00	Central Bank of India, Simla	25,000.00	25,000.00
—	UCO Bank, Simla C.P.F. A/C	—	
2,00,000.00	Cheques in transit	—	
17,102.78	Interest accrued on Fixed deposits	—	
	B. LOANS AND ADVANCES: (Unsecured considered good, recoverable in cash or in kind or for value to be received)		
			39,925.01
17,398.51	(i) Security Deposits (Schedule 'D')		28,448.86
17,937.81	(ii) Staff Advances (Schedule 'E')		63,75,361.14
35,02,487.74	(iii) Other advances (Schedule 'F')		

Previous year	Liabilities	Amount Rs.	Total Rs.
	(e) Construction of Godowns of Himachal Pradesh Fruit Growers' Society of Parwanoo:		
	As per last balance sheet	.. (—)231.66	
	Deposits received during the year	.. 3,25,000.00	
		.. 3,24,768.34	
	Less: Expenditure during the year	.. 3,87,660.52	
		.. (—)62,892.18	
29,848.53	(f) Construction of Himachal Pradesh Agro-Industrial Corporation regulated Market at Chakki-ka-mor:		
	As per last balance sheet	.. 29,848.53	
	Add: Deposits received	.. 1,00,000.00	
		.. 1,29,848.53	
	Less: Expenditure during the year	.. 1,77,721.68	
		... (—)47,873.15	
7,08,502.90	(g) C/o 27 Nos. Industrial Sheds at Parwanoo;		
	As per last balance sheet	.. 7,08,502.90	
	Less: Expenditure during the year	.. 2,80,868.02	4,27,634.88
	(h) C/o Kiosk at Wild Flower, Hall;		
	Deposit received during the year	.. 10,000.00	
	Less: Expenditure during the year	.. 99.77	9,900.23
—	(i) C/o Tourist Hotel at Holiday Home, Simla;		
	Deposits received during the year	.. 2,50,000.00	
	Less: Expenditure during the year	.. 1,14,843.68	1,35,156.32
—	(j) Warehouses at Parwanoo (H.P. Agro):		
	Deposits received during the year	.. 50,000.00	
	Less: Expenditure during the year	.. 57,670.64	
		... (—)7,670.64	
—	(k) C.P.R.I. Works:		
	Expenditure during the year	.. 51.95	
	Deposits received	.. (—)57.95	
—	(l) Tourist Hotel at Parwanoo:		
	Deposits received during the year	.. 50,000.00	
	Less: Expenditure during the year	.. 32,472.09	17,527.91
—	(m) Common Facility Block at Parwanoo:		
	Deposits received during the year	.. 4,96,000.00	
	Less: Expenditure during the year	.. 2,02,870.74	2,93,129.26
—	(n) H.R.T.C., Complex Parwanoo:		
	Deposits received during the year	.. 2,00,000.00	
	Less: Expenditure during the year	.. 1,94,072.64	5,927.36
—	(o) Regulated Market at Saproon:		
	Deposits received during the year	.. 1,00,000.00	
	Less: Expenditure during the year	.. 217.94	99,782.06
—	(p) Tourist Huts at Renuka:		
	Expenditure during the year	.. (—)12,405.06	
—	(q) Tourist Hotel at Paonta Sahib:		
	Deposits received during the year	.. 50,000.00	
	Less: Expenditure during the year	.. 340.86	49,659.14
3,38,640.60	B Sundry Creditors		
—	C Payable to Himachal Pradesh Government Press		1,28,632.29
—	D Earnest Money and Security Deposits:		268.78
1,46,814.00	Simla Division	.. 1,05,624.47	
2,32,083.45	Parwanoo Division	.. 2,26,646.45	
6,028.60	Dharamsala Division	.. 1,40,037.43	
8,911.00	Paonta Factory	.. 7,975.50	4,80,283.85

Previous year	Assets	Amount Rs.	Total Rs.
	(iv) Recoverable on Account of Deposit works from—		
14,632.45	(a) H.P. Tourism Development Corporation Chharabra	56,087.87	
231.66	(b) H.P. Fruit Growers Society Ltd., for godowns at Parwanoo	62,892.18	
—	(c) Police Housing Colony, Kasumpti	2,34,821.88	
—	(d) Regulated Market at Chakki-ka-Mor	47,873.15	
—	(e) H.P. Agro-Warehouses at Parwanoo	7,670.64	
—	(f) C.P.R.L. Works	51.95	
—	(g) Tourist Huts at Ranuka	12,405.06	
—	(h) Agro Industrial Complex at Zaach	81,653.03	5,03,455.76
34,681.53	C. MATERIAL PURCHASE A/C SIMLA DIVISION: (To be adjusted)	—	—
	D. CASH SETTLEMENT ACCOUNT: (To be adjusted)		
56,616.21	Simla Division	2,11,232.70	
17,313.06	Parwanoo Division	19,169.76	
2,49,819.76	Dharamsala Division	2,60,169.09	
3,313.40	Paonta Factory	11,294.03	5,01,865.58

Previous year	Liabilities	Amount Rs.	Total Rs.
	<i>E. Material Purchase A/C.</i>		
	(To be adjusted for payment):		
62,119.63	Parwanoo Division	.. 83,558.41	
2,36,678.17	Dharamsala Division	.. 3,41,424.28	
—	Simla Division	.. 9,83,739.51	
8,278.52	Paonta Factory	.. 16,920.67	14,25,642.87
1,91,573.66	<i>F. Interest accrued on loan but not due</i>	...	3,29,800.34
21,464.60	<i>G. Expenses payable:</i>		
	(As per Schedule I annexed)	..	24,135.90
68,349.17	<i>H. Recoveries to be remitted:</i>		
	(As per Schedule 'J' annexed)		2,52,634.16
100.55	<i>I. Payable to staff:</i>		2,698.77
—	<i>J. Contractors' Account (To be adjusted)</i>	..	2,388.00
	<i>K. C.P. Fund:</i>		
37,618.11	Employee's share	86,190.37	
36,890.35	Board's share	52,298.35	1,38,488.72
14,050.00	<i>L. Water connection:</i>		54,350.00
	Security of Parwanoo Division		
3,51,73,519.84	Total Rs.	..	4,93,76,668.78

AUDITORS' REPORT

In terms of our separate report of even date annexed.
for

PLACE: CHANDIGARH

DATED: 24th November, 1980.

S. C. DEWAN & CO.

Sd/-
(S. C. DEWAN).

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board.

Previous year	Assets	Amount Rs.	Total Rs.
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3,51,73,519.84

Total Rs. .. 4,93,76,668.78

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing Board,
Simla-1,

HIMACHAL PRADESH HOUSING

INCOME AND EXPENDITURE ACCOUNT FOR THE

Previous Year's 1	Expenditure 2	Amount 3	Total 4
		Rs.	Rs.
	ADMINISTRATIVE EXPENDITURE:		
	A. HEAD OFFICE:		
	<i>To Establishment:</i>		
3,63,551.55	Salaries and other allowances	4,08,864.35	—
32,321.40	Pension and leave salary contribution	26,660.35	4,35,524.70
	<i>To Staff Welfare Expenses:</i>		
2,126.43	Liveries	2,194.80	—
5,750.20	Medical Re-imbursement	8,157.35	—
971.50	Leave Travel Concession	652.00	11,004.15
5,419.40	To Office Building Rent	—	—
26,715.98	To Printing and Stationery	—	12,951.63
6,074.50	To Postage and Telegrams	—	5,231.35
2,626.85	To Electricity and Water Expenses	—	2,093.15
13,967.45	To Telephone Expenses	—	19,091.50
	<i>To Traveling Expenses:</i>		
4,812.55	Board Members	3,800.05	—
10,819.45	Others	12,677.40	16,477.45
13,469.78	To Maintenance of staff car	—	23,883.85
166.45	To News papers and periodicals	—	1,138.55
188.50	To Advertisement	—	757.60
403.06	To Hiring of typewriter and maintenance	—	211.94
935.35	To Entertainment expenses	—	1,344.19
2,187.58	To Miscellaneous Expenditure	—	2,586.28
1,936.88	To Fuel Expenses	—	2,718.35
802.35	To Hiring of vehicles	—	—
47.60	To Bank Charges	—	—
164.00	To maintenance of duplicating machines	—	—
—	To maintenance of amonia printing machines	—	300.00
4,95,458.81	Total of 'A'	—	5,35,314.69
	B. ENGINEERING WING SIMLA:		
	<i>To establishment charges:</i>		
4,01,027.09	Salaries and Allowances	3,73,410.55	—
31,065.46	Pension and leave salary contribution	34,871.90	4,08,282.45
	<i>To Staff Welfare Expenses:</i>		
1,050.05	Liveries	1,647.84	—
3,639.86	Medical Re-imbursement	4,993.71	6,641.55
8,145.61	To Printing and Stationery	—	2,288.84
1,891.77	To Postage and Telegrams	—	931.80
509.30	To Electricity and Water Expenses	—	985.00
5,902.37	To Telephone Expenses	—	12,573.75
5,077.93	To Travelling and Conveyance	—	6,922.32
	<i>To Maintenance of vehicles and machinery:</i>		
	(a) Jeep HPS 491	21,707.01	—
—	Less: Allocated to works	21,548.52	158.49
	(b) Truck HPS 1340	—	—
	Expenditure	20,582.97	—
—	Less: Allocated to works	19,298.07	1,284.90
	(c) Truck HPS 1462	—	—
	Expenditure	34,697.23	—
—	Less: Allocated to works	34,379.50	317.73
	(d) Scooter 1580	—	—
	Expenditure	1,673.45	—
—	Less: Allocated to works	532.16	1,141.29
—	(e) Planner	—	6,644.90
—	(f) Moulding machine	—	1,400.00
435.31	To Hiring of Typewriter and maintenance	—	372.30
5,434.57	To miscellaneous expenditure	—	1,568.20
513.00	To Fuel Expenditure	—	2,181.47
4,64,692.32	Total of 'B'	—	4,52,468.99

Amount 7	Total 8
Rs.	Rs.
	18,371.24
	5,049.50
	2,337.00
	4,910.50
63,665.94	
1,72,046.83	
1,08,753.30	
28,768.67	
35,241.87	
16,156.51	
25,533.46	
10,440.33	
4.70	
5,242.78	
2,952.01	
18,442.79	
17,642.97	
11.34	
1,106.46	
52.26	5,06,062.22
29,622.64	
39,797.25	
15,695.14	
15,731.13	
64,146.75	1,64,992.91
—	11,305.00
	1,085.57
	—
	6,070.00
5,209.10	
20,69.00	7,278.10
	3,991.85
9,730.23	
44,805.76	54,535.99
	330.00
	—
	—
	—
13,923.69	
9,432.54	4,491.15

1	2	3	4
C. ENGINEERING WING—PARWANOO:			
	<i>To Establishment:</i>		
2,61,423.00	Salaries and Allowances	.. 2,88,540.45	
13,373.65	Leave salary and pension contribution	.. 19,702.55	3,08,243.00
	<i>To Staff Welfare Expenses:</i>		
298.50	Liveries	.. 504.15	
829.55	Medical Re-imbursement	.. 1,083.25	1,587.40
2,337.42	To Printing and Stationery	..	3,008.48
1,050.60	To Postage and Telegraph	..	1,117.75
594.36	To Electricity and Water Charges	..	875.46
1,146.15	To Telephone Expenses	..	1,877.40
—	To Fuel Expenses	..	1,211.70
18,929.40	To Travelling and Conveyance	..	10,005.40
—	To Scooter Maintenance	..	298.70
15.00	To Repairs of furniture	..	—
194.10	To Hiring of Typewriter and maintenance	..	368.20
1,065.55	To Miscellaneous Expenditure	..	1,361.63
—	To Repairs of Rest House	..	3,478.40
	<i>To maintenance of Truck No. 1470:</i>		
	Expenditure	.. 19,670.80	
	Less: Allocated to works	.. 19,576.84	93.96
3,01,257.28	Total of 'C'	..	3,33,527.48
D. ENGINEERING WING—DHARAMSALA:			
	<i>To Establishment Charges:</i>		
22,819.29	Salaries and Allowances	.. 1,91,009.67	
1,187.00	Pension and leave salary contribution	.. 9,500.74	2,00,510.41
	<i>To Staff Welfare expenses:</i>		
—	Liveries	.. 395.62	
107.70	Medical Re-imbursement	.. 1,227.80	1,623.42
270.70	To Fuel Expenditure	..	2,528.17
2.10	To Miscellaneous Expenditure	..	454.02
19.40	To Newspapers and periodicals	..	131.50
75.00	To Office building rent	..	—
1,055.89	To Printing and Stationery	..	2,942.29
236.20	To Postage and Telegraphs	..	1,746.30
181.40	To Repairs and maintenance of typewriter	..	1,291.66
776.00	To Telephone Expenses	..	3,096.25
5,845.45	To Travelling and Conveyance	..	13,987.41
64.83	To maintenance of scooter	..	—
—	To Electricity and water charges	..	861.54
32,639.96	Total of 'D'	..	2,29,172.97
E. MECHANICAL ROOFING TILES PLANT PAONTA SAHIB:			
	<i>To Establishment:</i>		
78,314.95	Salaries and Allowances	.. 1,11,263.25	
1,315.00	Leave salary and pension contribution	.. 1,434.00	1,12,697.25
480.33	To Printing and Stationery	..	4,249.43
4,742.05	To Travelling and Conveyance	..	2,371.35
818.00	To Postage and Telegraph	..	681.95
3,632.70	To Telephone Expenses	..	338.50
666.00	To Advertisement	..	1,435.50
98.71	To Electricity and Water Charges	..	272.96
	<i>To Staff Welfare:</i>		
596.37	Liveries	.. 1,170.71	
173.50	Medical Re-imbursement	.. 407.05	1,577.76
1,711.85	To Miscellaneous expenditure	..	3,270.60
1,443.75	To maintenance of scooter	..	1,077.45
32.91	To maintenance and repairs of laboratory	..	—
79.90	To entertainment expenditure	..	134.10
—	To fuel expenses	..	82.88
—	To maintenance of typewriter	..	105.43
—	To maintenance of staff car	..	5,907.60
94,106.02	Total 'E'	..	1,34,202.76

5	6	7	8
144.69	(f) Scooter—Parwanoo		—
—	(g) Band Saw Machine:		
	Allocated to works	31,440.97	
	Less: Expenditure	15,737.21	15,702.76
—	(h) Scooter—Dharamshala:		
	Allocated to works	142.72	
	Less: Expenditure	126.35	16.37
—	(i) Staff Car HPS 554 Parwanoo		
	Allocated to works	33,206.95	
	Less: Expenditure	21,840.04	11,366.91
—	(j) Road Roller—Parwanoo		
	Allocated to works	27,360.00	
	Less: Expenditure	9,655.60	17,704.40
—	By difference in Trial Balance		2,539.80
—	By water charges Parwanoo		66,588.83
—	By deficit taken to balance sheet		1,24,339.57

1	2	3	4
	TOTAL ADMINISTRATIVE EXPENDITURE:		
13,88,154.39	A+B+C+D+E	.. 16,84,686.89	
11,82,250.18	Less: Charged to various works	.. 7,68,083.64	9,16,603.25
<u>2,05,904.21</u>			
36,890.35	To Board contribution to provident fund	..	15,408.00
	— To interest:		
	Paid during the year	.. 13,76,388.68	
	Less: Allocated to works	.. 13,76,388.68	—
	To Depreciation:		
12,419.57	Head Office	.. 11,764.20	
27,305.55	Simla Division	.. 22,798.77	
56,203.20	Parwanoo Division	.. 46,577.32	
5,038.33	Dharamshala Division	.. 5,191.28	
8,987.24	Paonta Factory	.. 7,726.85	94,058.42
3,000.00	To Auditors Remuneration	..	3,000.00
1,694.70	To difference in trial Balance	..	—
48,815.12	To surplus taken to Balance Sheet	..	—
<u>4,06,258.27</u>		Total Rs. ..	<u>10,29,069.67</u>

AUDITOR'S REPORT

As per our separate report of even date annexed.

PLACE: CHANDIGARH

DATED: 24TH NOVEMBER, 1980.

for S. C. DEWAN AND CO.,
CHARTERED ACCOUNTANTS,Sd/-
S. C. DEWAN,
Partner.

राजपुत, हिमाचल प्रदेश, 11 दिसम्बर, 1982/20 भाद्रपद, 1904

857

5

6

7

8

4,06,258.27

Total Rs.

10,29,069.67

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board, Simla.

Sd. -
Secretary-cum-Chief Engineer,-
Himachal Pradesh Housing Board, Simla.

HIMACHAL PRADESH HOUSING BOARD, SIMLA
SCHEDULE "A" OF FIXED ASSETS AS ON 31-3-1978

Sl.No.	Particulars	Gross Block			
		Cost as on 1-4-1977	Additions during the year	Sales/ adjustment/ Transfer	Gross block as on 31-3-1978
1	2	3	4	5	6
HEAD OFFICE:					
1.	Furniture and fixture	38,798.21	256.70	—	39,054.91
2.	Office Equipments	28,750.48	8,551.33	—	37,301.81
3.	Crockery and Cutlery	210.99	—	—	210.99
4.	Books	261.75	851.10	—	1,112.85
5.	Staff Car	31,238.00	—	—	31,238.00
	Total Rs.	99,259.43	9,659.13		1,08,918.56
	Previous Year's	85,513.52	37,864.56	(—)24,118.65	99,259.43
ENGINEERING WINGS:					
A. SIMLA DIVISION:					
1.	Furniture and Fixtures	22,794.63	32.13	—	22,826.76
2.	Drawing and Scientific Instruments	21,609.13	—	—	21,609.13
3.	Drawing and Survey Instruments	2,883.68	29.00	—	2,912.68
4.	Tools and Plants	47,238.49	—	—	47,238.49
5.	Office equipments	31,190.08	1,522.68	—	32,712.76
6.	Scooter	4,932.86	—	—	4,932.86
7.	Jeep	30,993.10	—	—	30,993.10
8.	Trucks	85,010.33	—	—	85,010.33
9.	Workshop Equipments	82.00	—	—	82.00
10.	Books	250.00	—	—	250.00
	Total Rs.	2,46,984.30	1,583.81		2,48,568.11
	Previous Year's	2,44,171.49	10,812.81	(—)8,000.00	2,46,984.30
B. PARWANOO DIVISION:					
1.	Furniture and Fixtures	17,241.69	35.00	—	17,276.69
2.	Drawing and Surveying Instruments	10,395.64	359.80	—	10,745.44
3.	Office Equipments	432.30	46.40	—	478.70
4.	Scooter	4,785.48	—	—	4,785.48
5.	Trucks	1,79,914.34	—	—	1,79,914.34
6.	Staff Car HPS 57	24,118.65	—	—	24,118.65
7.	Road Roller	1,37,965.00	—	—	1,37,965.00
8.	Books	90.15	—	—	90.15
9.	Electric Installation (Rest House)	284.80	—	—	284.80
10.	Crockery (Rest House)	—	814.70	—	814.70
	Total Rs.	3,75,218.05	1,255.90		3,76,473.95
	Previous Year's	2,06,910.85	1,44,188.55	(—)24,118.65	3,75,218.05
C. DHARAMSALA DIVISION:					
1.	Furniture and fixture	351.96	3,547.58	—	3,899.54
2.	Drawing and Surveying Instruments	4,617.24	—	—	4,617.24
3.	Office equipment	648.35	5,396.00	—	6,044.35
4.	Books	1,235.95	261.25	—	1,495.20
5.	Scooter	5,449.84	—	—	5,449.85
6.	Jeep	15,000.00	—	—	15,000.00
7.	Tools and Plants	—	99.45	—	99.45
	Total Rs.	27,301.34	9,304.28		36,605.62
	Previous Year's	—	27,301.34	—	27,301.34
D. MECHANISED ROOFING TILE AND BRICK PLANT:					
1.	Tools and Plant	3,217.64	—	—	3,217.64
2.	Furniture and Fixtures	4,513.32	4,085.65	—	8,598.97
3.	Office equipments	4,115.79	121.00	—	4,236.79
4.	Staff Car HPS 4114	31,270.07	—	—	31,270.07
5.	Scooter	5,486.49	—	—	5,486.49
6.	Bicycle	347.75	—	—	347.75
7.	Books	150.40	87.00	—	237.40
	Total Rs.	49,101.46	4,293.65		53,395.11
	Previous Year's	—	49,101.46	—	49,101.46

Sl.No.	Particulars	Depreciation				Net Block	
		Upto 31-3-1977 1	Written Back 8	For the year 9	Upto 31-3-1978 10	W.D.V. as on 31-3-1978 11	W.D.V. as on 31-3-1977 12
1	2						
HEAD OFFICE:							
1.	Furniture and Fixture	12,474.81	—	2,658.00	15,132.81	23,922.10	26,323.40
2.	Office Equipments	10,976.41	—	3,948.81	14,925.22	22,376.59	17,774.07
3.	Crockery and Cutlery	84.39	—	50.64	135.03	75.96	126.60
4.	Books	26.15	—	108.67	134.82	978.03	235.60
5.	Staff Car	6,247.60	—	4,998.08	11,245.68	19,992.32	24,990.40
	Total Rs.	29,809.36	—	11,764.20	41,573.56	67,345.00	69,450.07
	Previous Year's	31,629.44	(—)14,239.65	12,419.57	29,809.36	69,450.07	53,884.08
ENGINEERING WINGS:							
A. SIMLA DIVISION							
1.	Furniture and Fixtures	7,148.44	—	1,567.83	8,716.27	14,110.49	15,646.19
2.	Drawings and Scientific Instruments	8,669.69	—	1,940.92	10,610.61	10,998.52	12,939.44
3.	Drawing and Survey Instruments	1,112.73	—	269.99	1,382.72	1,529.96	1,770.95
4.	Tools and Plants	20,740.19	—	3,974.75	24,714.94	22,523.55	26,498.30
5.	Office Equipments	10,975.68	—	3,260.56	14,236.24	18,476.52	20,214.40
6.	Scooter	2,407.26	—	505.12	2,912.38	2,020.48	2,525.60
7.	Jeep	18,298.50	—	2,538.92	20,837.42	10,155.68	12,694.60
8.	Trucks	41,485.03	—	8,705.06	50,190.09	34,820.24	43,525.30
9.	Workshop Equipments	16.40	—	13.12	29.52	52.48	65.60
10.	Books	25.00	—	22.50	47.50	202.50	225.00
	Total Rs.	1,10,878.92	—	22,798.77	1,33,677.69	1,14,890.42	1,36,105.38
	Previous Year's	85,173.37	(—)1,600	27,305.55	1,10,878.92	1,36,105.38	1,58,998.12
B. PARWANOO DIVISION:							
1.	Furniture and Fixtures	3,335.89	—	1,394.08	4,729.97	12,546.72	13,905.80
2.	Drawing and Surveying Instruments	2,893.66	—	1,177.77	4,071.43	6,674.01	7,491.98
3.	Office Equipments	94.55	—	57.62	152.17	326.53	337.75
4.	Scooter	2,335.33	—	490.03	2,825.36	1,960.12	2,450.15
5.	Trucks	87,798.24	—	19,423.22	1,07,221.46	72,692.88	92,116.15
6.	Staff Car HPS 57	16,215.45	—	1,580.64	17,796.09	6,322.56	7,903.20
7.	Road Roller	27,593.00	—	22,074.40	49,667.40	88,297.60	1,10,372.00
8.	Books	9.05	—	8.11	17.16	72.99	81.10
9.	Electric Installation (Rest House)	56.96	—	45.57	102.53	182.27	227.84
10.	Crockery (Rest House)	—	—	325.88	328.88	488.82	—
	Total Rs.	1,40,332.13	—	46,577.32	1,86,909.45	1,89,564.50	2,34,885.97
	Previous Year's	69,889.28	(+)14,239.65	56,203.20	1,40,332.13	2,34,885.92	1,46,900.57
C. DHARAMSALA DIVISION							
1.	Furniture and Fixture	35.16	—	386.43	421.59	3,477.95	316.80
2.	Drawing and Surveying Instruments	692.58	—	588.70	1,281.28	3,335.96	3,924.66
3.	Office Equipments	97.25	—	792.07	889.32	5,155.03	551.10
4.	Books	123.40	—	137.18	260.58	1,234.62	1,110.55
5.	Scooter	1,089.94	—	871.68	1,961.92	3,487.92	4,359.90
6.	Jeep	3,000.00	—	2,400.00	5,400.00	9,600.00	12,000.00
7.	Tools and Plants	—	—	14.92	14.92	84.53	—
	Total Rs.	5,038.33	—	5,191.28	10,229.61	26,376.01	22,263.01
	Previous Year's	—	—	5,038.33	5,038.33	22,263.01	—
D. MECHANISED ROOFING TILE AND BRICK PLANT:							
1.	Tools and Plants	482.64	—	410.25	892.89	2,324.75	2,735.00
2.	Furniture and Fixtures	451.32	—	814.77	1,266.09	7,332.88	4,062.00
3.	Office Equipments	617.37	—	542.91	1,160.28	3,076.51	3,498.42
4.	Staff Car HPS 4114	6,254.02	—	5,003.21	11,257.23	20,012.84	25,016.05
5.	Scooter	1,097.29	—	877.84	1,975.13	3,511.36	4,389.20
6.	Bicycle	69.55	—	55.64	125.19	222.56	278.20
7.	Books	15.05	—	22.23	37.28	200.12	135.35
	Total Rs.	8,987.24	—	7,726.85	16,714.09	36,681.02	40,114.22
	Previous Year's	—	—	8,987.24	8,987.24	40,114.22	—

For S. C. DEWAN & CO.
CHARTERED ACCOUNTANTS.

Sd/-
Account Officer
Himachal Pradesh Housing Board.
Sd/-

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing Board.

PLACE: CHANDIGARH.
DATED: 24TH NOVEMBER, 1980.

S. C. DEWAN
Partner.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'B' OF CAPITAL WORK IN PROGRESS (PAONTA FACTORY AS ON 31-3-1978

Sl. No.	Particulars	Expenditure upto previous year	Expenditure during the year	Total Expenditure upto 31-3-78
1. (a) Establishment of factory	..	36,91,551.14	5,99,791.97	42,91,343.11
(b) Administrative charges incurred by the factory	..	94,106.02	1,34,202.76	2,28,308.78
(c) Administrative charges at the rate of 10% on civil works by XEN Parwanoo	..	99,411.15	12,475.23	1,11,886.38
(d) Allocation of interest paid	..	47,435.37	1,79,284.60	2,26,719.97
Total Rs.	..	39,32,503.68	9,25,754.56	48,58,258.24
Previous Year	..	19,10,302.65	20,22,201.03	39,32,503.68

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla.

For S. C. DEWAN & COMPANY
Chartered Accountants.
Sd/-
(S. C. DEWAN).
Partner.

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing
Board.

CHANDIGARH:

Dated: 24th November, 1980.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'C' OF WORK IN PROGRESS OF HOUSING SCHEMES AND OTHER BUILDING AS ON 31-3-1978

Sl. No.	Particulars	List	Expenditure upto previous year 1-4-77	Expenditure during the year	Less adjustments	Total expenditure upto 31-3-78
1. New Township at Parwanoo	..	A	1,16,83,394.17	19,47,551.71	—	1,36,30,945.88
2. Housing Colony Simla (Jakhon)	..	B	31,12,867.52	25,90,988.56	2,453.80	57,01,402.28
3. Multi Storeyed Building, Simla	..	C	21,88,493.73	1,35,267.17	48,928.75	22,74,832.15
4. Housing Colony Simla (Sanjauli)	..	D	69,061.73	1,34,473.46	—	2,03,535.19
5. Housing Colony at Hamirpur	..	E	16,72,608.83	9,27,615.48	—	26,00,224.31
6. Housing Colony at Solan	..	F	1,18,267.24	1,53,886.97	—	2,72,154.21
7. Housing Colony at Una	..	G	27,93,824.79	12,13,543.42	4,472.06	40,02,896.15
8. Housing Colony at Dharamsala	..	H	4,11,889.41	6,03,783.83	—	10,15,673.24
9. Housing Colony at Palampur	..	I	15,491.59	646.26	—	16,137.85
10. Housing Colony at Nahan	..	J	4,77,755.49	2,91,832.65	—	7,69,588.14
11. Housing Colony at Kulu	..	K	1,472.86	578.11	—	2,050.97
12. Housing Colony at Mandi	..	L	2,410.08	579.23	—	2,989.31
13. Housing Colony at Chamba	..	M	1,416.06	579.23	—	1,995.29
14. Housing Colony at Bilaspur	..	N	—	1,874.02	—	1,874.02
15. Paonta Sahib Colony	..	O	109.82	85,344.43	—	85,454.25
Total Rs.	..		2,25,49,063.32	80,88,544.53	55,854.61	3,05,81,753.24
Previous Year	..		1,06,40,591.91	8,19,20,637.80	12,166.39	2,25,40,063.32

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla

for S. C. DEWAN & COMPANY
Chartered Accountants.
Sd/-
(S. C. DEWAN).
Partner.

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing Board,
Simla.

CHANDIGARH:

Dated: 24th November, 1980.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'D' OF SECURITY DEPOSITS AS ON 31-3-1978

Previous Year	Particulars	Amount	Total
		Rs.	Rs.
720.00	Security Deposit with Municipal Corporation, Simla		720.00
1,000.00	Security with P&T Department		1,000.00
96.50	Security with HPSEB, Parwanoo		96.50
	O.Y.T. Deposit with P&T Department:		
5,334.97	Head Office	5,334.97	
6,847.04	Simla Division	6,847.04	
3,000.00	Dharamsala Division	3,000.00	
400.00	Meter Security Parwanoo Division		15,182.01
			22,926.50
17,398.51	Total		39,925.01

SCHEDULE 'E' OF STAFF ADVANCES AS ON 31-3-1978

2,819.00	Festival Advances to Staff		1,760.00
15.04	Advance to Shri Devi Ram		15.04
140.05	Advance for Jeep Recovery for Private use		140.05
	Misc. Advances		
3,296.84	Head Office	4,543.65	
8,612.63	Simla Division	9,618.55	
0.25	Parwanoo Division	6,614.57	
—	Paonta factory	100.00	20,876.77
219.00	Warm Clothing Advance		1,301.00
	T. A. Advance		
475.00	Head Office	625.00	
2,180.00	Simla Division	2,530.00	3,155.00
	T. T. A. Advance		
180.00	Head Office	—	
—	Parwanoo Division	360.00	
—	Dharamsala	101.00	461.00
—	Medical Advance		300.00
—	Pay Advance		440.00
17,937.81	Total		28,448.86

For S. C. DEWAN & Company
Chartered Accountants

Sd/-
S. C. DEWAN,
Partner.

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing Board,
Simla.

CHANDIGARH:
Dated: 24th November, 1980

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE "F" OF OTHER ADVANCES AS ON 31-3-1978

Previous Year	Particulars	Amount	Total
1	2	Rs.	Rs.
3	4		
2,05,799.68	1. Advance to Collector Hamirpur for acquisition of land for Housing Colony Hamirpur	..	2,05,799.68
8,44,689.23	2. Advance to Collector Solan for acquisition of land for New Township at Parwanoo & Housing Colony, Solan.		30,44,689.23
1,51,610.21	3. Advance to Collector Una, for acquisition of land for Housing Colony at Una		1,51,710.21
2,150.00	4. XEN HPSEB for Police Housing Colony, Kasumpti	..	2,150.00
2,438.10	5. Deputy Controller, Printing and Stationery	..	—
71.00	6. M/s Gaiinda Mal Charanji Lal	..	71.00
1,500.00	7. Chief Engineer, H.P.P.W.D.	..	1,500.00
1,386.10	8. Associated Cement Corporation of India	..	1,386.10
	9. Advance to H.P.S.E.B. for electrification of :		—
5,00,000.00	Industrial Township Parwanoo	9,42,702.00	
1,48,975.00	Housing Colony Hamirpur	1,48,975.00	10,91,677.00

1	2	3	4
	10. Miscellaneous Advances (to be adjusted):		
11,46,086.46	Simla Division	8,30,513.28	
79,143.10	Parwanoo Division	1,64,894.27	
30,135.00	Dharamsala Division	79,237.50	
17,624.13	Paonta Factory	1,94,935.58	12,69,580.6
	11. Advances to Contractors:		
3,44,790.23	Simla Division	3,31,301.69	
23,573.50	Dharamsala Division	33,551.89	
—	Parwanoo Division	40,319.50	4,05,172.99
416.00	12. Other Advances Parwanoo Division	—	416.00
—	13. Other Advances—Dharamsala Division	—	1,208.30
—	14. XEN I. & P.H. Division H.P., P.W.D., Kasumpti	—	2,00,000.00
35,02,487.74	Total Rs.	—	63,75,361.14

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla.

PLACE: CHANDIGARH
DATED: 24th November, 1980.

For S.C. DEWAN & CO.
CHARTERED ACCOUNTANTS.

Sd/-
S. C. DEWAN,
Partner.

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing Board,
Simla.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE "G" OF RECEIPTS ON ACCOUNT OF SALE OF LAND AND SHOPS, ETC.

Previous Year	Particulars	Amount Rs.
2,18,318.80	1. Instalments Received for Commercial Plots at Parwanoo	3,71,708.80
2,51,051.56	2. Interest on Industrial/Commercial Plots at Parwanoo	4,03,002.88
12,76,117.80	3. Instalments received on Industrial Plots at Parwanoo	14,96,390.43
4,86,595.70	4. Initial Deposits on Industrial Plots at Parwanoo	4,59,875.70
60,000.00	5. Initial Deposits on Commercial Plot Parwanoo	1,84,425.00
1,70,000.00	6. Cost of land for C/o 27 Nos. industrial sheds at Parwanoo by Industries Department	1,93,125.00
—	7. Instalment Received on Commercial Plots at Hamirpur	130.00
—	8. Initial Deposits on Commercial Plots at Hamirpur	3,510.00
24,62,083.86	Total Rs.	31,12,167.81

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla.

PLACE: CHANDIGARH.

DATED: 24th November, 1980.

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing Board,
Himachal Pradesh Housing Board,
Simla.

For S.C. DEWAN & COMPANY,
CHARTERED ACCOUNTANTS,
Sd/-
S. C. DEWAN,
Partner.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE "H" OF INITIAL DEPOSITS AND INSTALMENTS FOR VARIOUS HOUSING SCHEMES AS ON 31-3-1978

Previous Year	Description	Initial Deposits	Instalments	Total
Rs. 1	2	Rs. 3	Rs. 4	Rs. 5
	A. Housing Colony at Simla (Jakhoo):			
1,30,011.45	HIG	42,686.80	1,81,020.19	
1,75,591.75	MIG	1,02,192.00	1,96,344.25	
9,250.00	MIG-II	—	56,300.00	
82,800.00	LIG	49,840.00	—	
29,705.00	EWS	14,065.00	28,613.00	
	Total Rs.	2,08,783.80	4,62,277.44	6,71,061.24

1	2	3	4	5
B. Housing Colony at Parwanoo:				
51,000.00	HIG	.. 24,000.00	1,30,686.10	
5,99,321.35	MIG	.. 1,84,149.00	11,50,328.29	
4,04,156.50	LIG	.. 92,690.00	8,14,575.77	
2,42,952.00	EWS	.. 17,560.00	3,53,205.25	
Total Rs.		3,18,399.00	24,48,795.41	27,67,194.41
C. Housing Colony at Hamurpur:				
39,282.00	MIG	.. 5,307.00	72,781.50	
47,645.75	LIG	.. 6,420.00	88,214.28	
21,775.00	EWS	.. 3,625.00	24,625.80	
Total Rs.		15,352.00	1,85,621.58	2,00,973.58
D. Housing Colony at Una:				
76,250.00	MIG	.. 16,150.00	4,30,345.04	
85,805.00	LIG	.. 60,550.00	7,33,063.99	
13,602.00	EWS	.. 9,012.00	22,407.89	
Total Rs.		85,712.00	11,85,816.92	12,71,528.92
E. Housing Colony at Palampur:				
—	HIG	.. 2,000.00	—	
19,000.00	MIG	.. 19,500.00	20,000.00	
8,980.00	LIG	.. 7,280.00	—	
1,800.00	EWS	.. 1,310.00	—	
Total Rs.		30,090.00	20,000.00	50,090.00
F. Housing Colony at Dharamsala:				
50,508.00	MIG	.. 44,558.00	—	
20,900.00	LIG	.. 22,020.00	—	
5,350.00	EWS	.. 5,310.00	—	
Total Rs.		71,888.00	—	71,888.00
G. Housing Colony at Solan:				
55,950.00	MIG	.. 51,200.00	—	
24,512.00	LIG	.. 23,512.00	—	
2,200.00	EWS	.. 2,160.00	—	
Total Rs.		76,872.00	—	76,872.00
H. Housing Colony at Mandi:				
4,200.00	MIG	.. 4,700.00	—	
400.00	LIG	.. 550.00	—	
600.00	EWS	.. 100.00	—	
Total Rs.		5,350.00	—	5,350.00
I. Housing Colony at Kulu:				
6,000.00	MIG	.. 3,750.00	—	
800.00	LIG	.. 650.00	—	
50.00	EWS	.. 50.00	—	
Total Rs.		4,450.00	—	4,450.00
J. Housing Colony at Nahan:				
16,080.00	HIG	.. —	58,376.40	
15,988.00	MIG	.. 5,025.00	31,103.00	
4,750.00	LIG	.. 7,750.00	—	
550.00	EWS	.. 1,050.00	—	
Total Rs.		13,825.00	89,479.40	1,03,304.40
K. Housing Colony at Chamba:				
150.00	MIG	.. 250.00	—	
550.00	EWS	.. 550.00	—	
Total Rs.		800.00	—	800.00
L. Housing Colony at Sanjoli Simla):				
—	MIG	.. 1,500.00	—	
—	LIG	.. 2,420.00	—	
—	EWS	.. 100.00	—	
Total Rs.		4,020.00	—	4,020.00

1	2	3	4	5
<i>M. Housing Colony at Bilaspur:</i>				
—	MIG	.. 1,000.00	—	
—	LIG	.. 300.00	—	
—	EWS	.. 100.00	—	
	Total Rs.	.. 1,400.00	—	1,400.00
22,48,530.80		Total Rs.		52,28,937.55

Sd/-
Accounts Officer,
Himachal Pradesh Housing Board,
Simla.

For S.C. DEWAN & CO.,
CHARTERED ACCOUNTANTS,

Sd/-
Secretary-cum-Chief Engineer,
Himachal Pradesh Housing Board,
Simla.

PLACE: CHANDIGARH.
DATED: 24TH NOVEMBER, 1980.

Sd/-
S. C. DEWAN,
Partner

HIMACHAL PRADESH HOUSING BOARD, SIMLA

SCHEDULE 'I' OF EXPENSES PAYABLE AS ON 31-3-1978

Previous Year	Particulars	Amount Rs.	Total Rs.
194.05	House Rent		228.35
9,588.85	Salaries and Allowances		11,057.75
2,647.70	Travelling Expenses		849.80
34.00	Medical Expenses		—
	<i>Auditors Remuneration</i>		
3,000.00	1974-75	3,000.00	
3,000.00	1975-76	3,000.00	
3,000.00	1976-77	3,000.00	
—	1977-78	3,000.00	12,000.00
21,464.60	Total		24,135.90

SCHEDULE 'J' RECOVERIES TO BE REMITTED AS ON 31-3-1978

9,674.30	Pension and leave salary	48,913.61
9,566.20	Rent of Office Building	1,79,282.87
4,163.00	G.P. Fund	2,388.00
29,797.59	Income Tax	12,109.00
8,303.50	Additional Dearness Allowance	2,200.60
1,107.00	Scooter Advance	1,177.00
1,874.00	T.T.A. Advance	1,243.05
313.00	Pay Advance	—
—	House Building Advance	200.00
35.55	L. I. P.	—
15.20	P. L.	15.20
3,499.83	Miscellaneous recoveries from J.E. remitted to H.P. P.W.D.	5,099.83
—	Central Government Employees Insurance	5.00
68,349.17	Total	2,52,634.16

Sd/-
Accounts Officer
Himachal Pradesh Housing Board,
Simla.

For S. C. DEWAN & CO.,
Chartered Accountants
Sd/-
S. C. DEWAN,
Partner.

Sd/-
Secretary-Cum-Chief Engineer
Himachal Pradesh Housing Board,
Simla.

Chandigarh:
Dated: 24th November, 1980.

HIMACHAL PRADESH HOUSING BOARD, SIMLA

LIST 'A' OF NEW TOWNSHIP AT PARWANOO AS ON 31-3-1978

Sl. No.	Description of Item	Expenditure upto Previous year	Add Expenditure During the year	Less Adjust-ment	Total Expenditure upto 31-3-1978	Remarks
1	2	3	4	5	6	7
1.	Survey operation ..	29,462.84	11,082.25	—	40,545.09	A sum of Rs. 30,44,689.23 has been paid to Collector, Solan for acquisition of land at Solan and Parwanoo for the housing colonies at Solan and Parwanoo. The land had been acquired since then but the actual Disbursement Certificate is awaited and hence is shown as advance.
2.	Acquisition of land ..	11,51,080.98	3,20,580.64	—	14,71,661.62	
3.	Development of plots ..	2,809.17	657.00	—	3,466.17	
4.	Development of industrial plots ..	1,75,338.30	3,19,496.34	—	4,94,834.64	
5.	Preparation of Master Plan	1,24,807.00	—	—	1,24,807.00	
6.	Preparation of detailed Layout plan ..	27,200.00	—	—	27,200.00	
7.	Construction of M.I.G. quarters ..	12,10,694.03	1,46,768.77	—	13,57,462.80	
8.	Construction of Temporary store shed ..	12,950.00	—	—	12,950.00	
9.	Construction of E.W.S. quarters ..	9,46,664.57	18,608.38	—	9,65,272.95	
10.	Construction of L.I.G. quarters ..	10,35,576.97	1,24,168.80	—	11,59,745.77	
11.	Development of roads ..	5,30,758.13	2,34,200.36	—	7,64,958.49	
12.	Construction of lift water supply scheme ..	27,50,000.00	—	—	27,50,000.00	
13.	Development of sewerage system ..	3,82,868.92	14,717.43	—	3,97,586.35	
14.	Development of water supply distribution main ..	4,48,631.24	1,54,704.91	—	6,03,336.15	
15.	Development of electrification ..	1,00,000.00	1,627.61	—	1,01,627.61	
16.	Arboriculture work at Parwanoo ..	131.25	9,747.30	—	9,878.55	
17.	Laying of foundation stone ..	935.10	—	—	935.10	
18.	Construction of H.I.G. quarters ..	162.91	—	—	162.91	
19.	Development of lake area ..	—	—	—	—	
20.	Development of drainage work ..	60,946.56	25,153.45	—	86,100.01	
21.	Construction of R.C.C. bridge in Sector II ..	1,69,364.91	—	—	1,69,364.91	
22.	Advertisement charges ..	7,610.49	3,797.75	—	11,408.24	
23.	Construction of shop-cum-flats at Parwanoo ..	68,507.62	22,958.62	—	91,466.24	
24.	Construction of 10 Nos. Shop booths ..	1,37,692.81	2,027.77	—	1,39,720.58	
25.	Construction of septic Tank in Sector I ..	32,626.75	—	—	32,626.75	
26.	Administration charges ..	8,04,464.73	1,41,029.74	—	9,45,494.47	
27.	Allocation of interest ..	14,72,108.47	3,96,224.59	—	18,68,333.06	
	Total ..	1,16,83,394.17	19,47,551.71	—	1,36,30,945.88	

HIMACHAL PRADESH HOUSING BOARD SIMLA

LIST 'B' OF DEVELOPMENT OF HOUSING COLONY (JAKHOO) AS ON 31-3-1978

Sl. No.	Description of items	Expenditure upto previous year	Expenditure during the year	Less adjustments	Total Expenditure upto 31-3-1978	Remarks
1	2	3	4	5	6	7
1.	Survey operations ..	3,696.05	—	—	3,696.05	—
2.	Cost of acquisition of land ..	78,262.44	—	—	78,262.44	
3.	Development of plots ..	1,542.84	—	—	1,542.84	
4.	Construction of 7 Nos. MIG ..	3,79,911.00	60,196.45	—	4,40,107.45	
5.	Construction of 6 Nos. LIG houses/flats ..	1,28,997.47	5,96,453.88	—	7,25,451.35	
6.	Construction of MIG Houses 44 Nos. ..	15,47,009.76	8,85,152.34	—	24,32,162.10	
7.	Construction of 10 Nos. HIG houses ..	3,17,421.06	2,73,054.17	—	5,90,475.23	
8.	Development of Roads ..	96,784.00	82,350.14	—	1,79,134.14	
9.	Construction of 68 Nos. EWS houses ..	59,429.14	97,672.07	—	1,57,101.21	
10.	Providing WSS ..	41,955.41	34,824.04	—	76,779.45	
11.	Providing external Sewerage system ..	17,548.81	45,462.87	—	63,011.68	
12.	Manufacture of CC Block ..	2,453.80	—	2,453.80	Nil	
13.	Advertisement charges ..	—	—	—	—	
14.	Administrative charges ..	2,67,254.46	2,07,273.22	—	4,74,527.68	
15.	Allocation of interest paid to Government ..	1,70,601.28	3,08,549.38	—	4,79,150.66	
	Total Rs. ..	31,12,867.52	25,90,988.56	2,453.80	57,01,402.28	

LIST 'C' OF CONSTRUCTION OF MULTI STOREYED OFFICE BLDG. NEAR HPSC SIMLA AS ON 31-3-1978

1.	Survey operation ..	61.25	—	—	61.25	
2.	Cost of acquisition of land ..	57,737.68	—	—	57,737.68	
3.	Construction of Main Building ..	17,92,581.24	—	48,928.75	17,43,652.49	
4.	Internal Electric Installation ..	52,631.11	1,052.52	—	53,683.63	
5.	Installation of OTIS Lift ..	374.87	1,25,344.45	—	1,25,719.32	
6.	Development of site ..	6,521.75	—	—	6,521.75	
7.	Internal WS&S 1 & External W.S. Sewerage ..	84,120.83	1,021.25	—	85,142.08	
8.	Fire fighting equipments ..	794.57	—	—	794.57	
9.	Administrative charges ..	1,93,670.43	7,848.95	—	2,01,519.38	
	Total Rs. ..	21,88,493.73	1,35,267.17	48,928.75	22,74,832.15	

LIST 'D' DEVELOPMENT OF HOUSING COLONY SANJAULI (SIMLA) AS ON 31-3-1978

1.	Survey work ..	5,596.15	11.29	—	5,607.44	
2.	Acquisition of land ..	38,375.00	—	—	38,375.00	
3.	Construction of approach road ..	15,541.13	96,696.91	—	1,12,238.04	
4.	Advertisement charges ..	3,165.19	3,339.11	—	6,504.30	
5.	Pv. & laying external WSS ..	—	280.80	—	280.80	
6.	Pv. external sewerage system ..	—	436.80	—	436.80	
7.	Documentation charges ..	—	5,000.00	—	5,000.00	
8.	LIG Houses ..	—	1,502.19	—	1,502.19	
9.	EWS Houses ..	—	1,712.54	—	1,712.54	
10.	MIG Houses ..	—	240.30	—	240.30	
11.	Administration charges ..	2,430.25	10,921.99	—	13,352.24	
12.	Allocation of interest paid to Government ..	3,954.01	14,331.53	—	18,285.54	
	Total Rs. ..	69,061.73	1,34,473.46	—	2,03,535.19	

HIMACHAL PRADESH HOUSING BOARD, SIMLA

LIST 'E' OF DEVELOPMENT OF HOUSING COLONY AT HAMIRPUR AS ON 31-3-1978

Sl. No.	Description of items	Expenditure upto previous year	Expenditure during the year	Less adjustment	Total Expenditure	Remarks
1	2	3	4	5	6	7
1.	Survey work	3,980.20	—	—	3,980.20	1. A sum of Rs. 2,05,799.68 has been paid to Collector, Hamirpur in respect of land acquisition for Development of Housing Colony at Hamirpur. The possession of land has been taken over during 1974-75. The advance had not been adjusted as actual disbursement certificate is awaited from the Collector.
2.	Cost of acquisition of land	8.40	—	—	8.40	
3.	Development of plots	1,14,194.27	22,514.45	—	1,36,708.72	
4.	Construction of LIG Houses	1,74,881.25	2,02,087.11	—	3,76,968.36	
5.	Construction of MIG Houses	3,60,366.55	1,53,583.99	—	5,13,950.54	
6.	Construction of EWS Houses	3,76,600.67	1,00,997.77	—	4,77,598.44	
7.	Development of external sewerage system	1,33,819.92	1,17,901.18	—	2,51,721.10	
8.	Development of external WSS	1,20,264.10	27,512.46	—	1,47,776.56	
9.	Development of Roads	17,989.70	45,717.28	—	63,706.98	
10.	Administration charges	1,30,029.13	67,161.50	—	1,97,190.63	
11.	Advertisement charges	962.04	1,300.79	—	2,262.83	
12.	Allocation of interest	2,39,512.60	1,88,838.95	—	4,28,351.55	
Total Rs.		16,72,608.83	9,27,615.48	—	26,00,224.31	2. A sum of Rs. 1,48,975 has been paid to HPSEB for external Electrification Colony. Proforma account is awaited.

LIST 'F' OF CONSTRUCTION OF HOUSING COLONY AT SOLAN AS ON 31-3-1978

1.	Survey operations	3,122.79	1,045.00	—	4,167.97	A sum of Rs. 30,44,689.23 has been paid to Collector Solan, for acquisition of land at Solan and Parwanoo for the housing colonies at Solan and Parwanoo. The land had been acquired since then. But the actual disbursement certificate is awaited and hence is shown as advance.
2.	Cost of acquisition of land	8.40	30.00	—	38.40	
3.	Development of roads	70,046.75	65,134.01	—	1,35,180.76	
4.	Development of plots	1,846.93	2,092.35	—	3,939.28	
5.	Construction of EWS quarters	5,325.14	1,628.00	—	6,953.14	
6.	Development of external sewerage system	1,022.60	40,967.52	—	41,990.12	
7.	Construction of LIG Quarters	5,642.34	9,250.50	—	14,892.84	
8.	Construction of MIG Quarters	5,790.33	18,804.00	—	24,594.33	
9.	Advertisement charges	867.27	424.41	—	1,291.68	
10.	Water supply scheme Solan	—	121.50	—	121.50	
11.	Construction of Bridge over Railway Station	—	400.00	—	400.00	
12.	Administration charges	9,175.08	13,989.68	—	23,164.76	
13.	Allocation of interest	15,419.43	—	—	15,419.43	
Total Rs.		1,18,267.24	1,53,886.97	—	2,72,154.21	

LIST "G" OF DEVELOPMENT OF HOUSING COLONY UNA AS ON 31-3-1978

1	Survey operation	2,462.34	1,795.25	—	4,257.59	A sum of Rs. 1,51,710.21 has been paid to Collector Una, for acquisition of land. Possession of land had already been taken. Adjustment is pending for want of actual disbursement certificate from Collector Una and the same has been shown as advance.
2.	Cost of acquisition of land	8.40	—	—	8.40	
3.	Development of plots/sites	7,403.58	8,784.22	—	16,187.80	
4.	Construction of L.I.G. Houses	9,06,649.59	1,89,570.64	—	10,96,220.23	
5.	Construction of M.I.G. Quarters	7,24,556.73	2,27,789.69	—	9,52,346.42	
6.	Construction of E.W.S. Quarters	1,51,898.15	69,456.22	—	2,21,354.37	
7.	Development of roads	1,15,142.01	39,915.92	—	1,55,057.93	
8.	Construction of Well in Housing Colony	48,047.13	—	4,472.06	43,575.07	
9.	Providing main sewerage system	1,55,907.14	38,674.10	—	1,94,581.24	
10.	Providing main septic tank	18,052.43	10,907.91	—	28,960.34	
11.	Providing water supply main distribution	1,36,059.22	97,881.14	—	2,33,940.36	

HIMACHAL PRADESH HOUSING BOARD, SIMLA

Sl. No.	Description of items	Expenditure upto previous year	Expenditure during the year	Less Adjustments	Total expenditure upto 31-3-78	Remarks
1	2	3	4	5	6	7
12.	Development of Electrification ..	1,49,548.50	—	—	1,49,548.50	
13.	Advertisement charges ..	540.66	1,149.68	—	1,690.34	
14.	Horticulture work ..	4,744.00	—	—	4,744.00	
15.	Construction of shopping centre ..	19,326.56	2,34,803.91	—	2,54,130.47	
16.	Administration charges ..	2,43,901.05	91,611.33	—	3,35,512.38	
17.	Allocation of interest ..	1,09,577.30	2,01,203.41	—	3,10,780.71	
	Total Rs. ..	27,93,824.79	12,13,543.42	4,472.06	40,02,896.15	

LIST 'H' OF DEVELOPMENT OF HOUSING COLONY AT DHARAMSALA AS ON 31-3-1978

1.	Survey operation ..	2,217.52	5.20	—	2,222.72
2.	Cost of acquisition of land ..	23,310.90	—	—	23,310.90
3.	Development of plots ..	7,805.17	2,004.50	—	9,809.67
4.	Development of electrification work ..	20,030.00	—	—	20,030.00
5.	Construction of E.W.S. Quarters ..	18,453.45	29,790.79	—	48,244.24
6.	Construction of L.I.G. Quarters ..	67,229.38	65,387.46	—	1,32,616.84
7.	Construction of M.I.G. Quarters ..	1,32,493.78	2,78,595.58	—	4,11,089.36
8.	Development of External Searge System ..	43,287.53	24,950.93	—	68,238.46
9.	Development of water supply scheme ..	6,452.43	87,439.02	—	93,891.45
10.	Development of roads ..	31,376.51	35,006.63	—	66,383.14
11.	Advertisement charges ..	190.70	423.37	—	614.07
12.	Administration charges ..	32,953.65	52,360.35	—	85,314.00
13.	Allocation of interest ..	26,088.39	27,820.00	—	53,908.39
	Total Rs. ..	4,11,889.41	6,03,783.83	—	10,15,673.24

LIST 'I' OF HOUSING COLONY AT PALAMPUR AS ON 31-3-1978

1.	Survey operations ..	101.34	41.50	—	142.84
2.	Advertisement charges ..	206.70	383.37	—	590.07
3.	Development of plots ..	126.72	—	—	126.72
4.	Acquisition of land ..	10,900.27	34.90	—	10,935.17
5.	EWS Quarters ..	48.47	—	—	48.47
6.	LIG Schemes ..	60.62	—	—	60.62
7.	MIG Schemes ..	12.92	—	—	12.92
8.	Administration charges ..	1,145.69	45.98	—	1,191.67
9.	Allocation of interest ..	2,888.86	140.51	—	3,029.37
	Total Rs. ..	15,491.59	646.26	—	16,137.85

LIST 'J' OF DEVELOPMENT OF HOUSING COLONY AT NAHAN AS ON 31-3-1978

1.	Survey operations ..	2,181.47	102.03	—	2,283.50
2.	Cost of acquisition of land ..	38,225.00	—	—	38,225.00
3.	Construction of Approach road ..	44,847.91	19,685.09	—	64,533.00
4.	Construction of M.I.G. Houses ..	92,175.13	81,089.20	—	1,73,264.33
5.	Construction of L.I.G. Houses ..	65,152.91	48,529.72	—	1,13,682.63
6.	Development of site at Nahan ..	—	—	—	—
7.	Providing External Sewerage System ..	19,373.60	61,459.87	—	80,833.47
8.	External electrification work ..	1,01,800.00	—	—	1,01,800.00
9.	External Water Supply System ..	15,771.00	—	—	15,771.00
10.	Advertisement ..	580.88	424.41	—	1,005.29
11.	Cost of E.W.S. Houses ..	—	109.20	—	109.20
12.	Administrative charges ..	34,189.30	21,139.95	—	55,329.25
13.	Allocation of interest ..	63,458.29	59,293.18	—	1,22,751.47
	Total Rs. ..	4,77,755.49	2,91,832.65	—	7,69,588.14

HIMACHAL PRADESH HOUSING BOARD, SIMLA

Sl. No.	Description of items	Expenditure upto previous year	Expenditure during the year	Less Adjustments	Total expenditure upto 31-3-1978	Remarks
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LIST 'K' OF HOUSING COLONY AT KULU AS ON 31-3-1978

1. Survey operation ..	585.46	—	—	—	585.46	
2. Advertisement charges ..	579.87	423.37	—	—	1,003.24	
3. Administration charges ..	116.54	42.34	—	—	158.88	
4. Allocation of interest ..	190.99	112.40	—	—	303.39	
Total Rs. ..	1,472.86	578.11	—	—	2,050.97	

LIST 'L' OF HOUSING COLONY AT MANDI AS ON 31-3-1978

1. Survey operations ..	1,309.91	—	—	—	1,309.94	
2. Advertisement charges ..	580.04	424.39	—	—	1,004.43	
3. Administration charges ..	189.00	42.44	—	—	231.44	
4. Allocation of interest ..	331.10	112.40	—	—	443.50	
Total Rs. ..	2,410.08	579.23	—	—	2,989.31	

LIST 'M' OF HOUSING COLONY AT CHAMBA AS ON 31-3-1978

1. Survey operations ..	534.19	—	—	—	534.19	
2. Advertisement charges ..	579.88	424.39	—	—	1,004.27	
3. Administration charges ..	111.42	42.44	—	—	153.86	
4. Allocation of interest ..	190.57	112.40	—	—	302.97	
Total Rs. ..	1,416.06	579.23	—	—	1,995.29	

LIST 'N' OF HOUSING COLONY AT BILASPUR AS ON 31-3-1978

1. Survey operations ..	—	595.68	—	—	595.68	
2. Advertisement charges ..	—	775.87	—	—	775.87	
3. Administration charges ..	—	137.16	—	—	137.16	
4. Allocation of interest ..	—	365.31	—	—	365.31	
Total Rs. ..	—	1,874.02	—	—	1,874.02	

LIST 'O' OF HOUSING COLONY AT PAONTA FACTORY AS ON 31-3-1978

1. 6 Nos. EWS Houses and LIG Houses 4 Nos. ..	99.84	77,585.85	—	—	77,685.69	
2. Administration charges ..	9.98	7,758.58	—	—	7,768.56	
Total Rs. ..	109.82	85,344.43	—	—	85,454.25	

भाग 6—भारतीय राजपत्र इत्यादि से से पुनः प्रकाशन

शून्य

भाग 7—भारतीय निर्वाचन आयोग (Election Commission of India) को वैधानिक अधिसूचनाएं तथा अन्य निर्वाचन सम्बन्धी अधिसूचनाएं

शून्य

अनुपूरक

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PART II

Office of the General Manager, Distt. Industries Centre
Kinnaur Distt. R. Poo

FORM Q

DECLARATION UNDER SECTION 24 OF THE ACT

Rekong-Poo, the 24th March, 1982

No. Ind-KNR(Loan)76-77/12-5881-84.—Whereas a notice was served on Sh. Ravinder Singh, s/o Sh. Bir Sain Negi, Village Kilba, P. O. Kilba, Tehsil Sangra, District Kinnaur, H.P. on the 24th day of the July, 1978 under section 23 of the Himachal Pradesh State Aid to Industries Act, 1971 calling upon the said Sh. Ravinder Singh to pay to me the sum of Rs. 10,000/- (Rs. ten thousand only) along with upto date interest and penal interest due against him on or before 15-8-78 and whereas the said sum has not been paid I hereby declare that the sum of Rs. 10,000/- (Rs. ten thousand, plus interest plus penal interest is due from the said Sh. Ravinder Singh and the property described in the attached schedule is liable for the satisfaction of the said debt.

SCHEDULE

Land measuring 9 Bighas 18 Biswas comprised in Khata Khatoni Nos. 104/154/159 Khasra Nos. 62-146-1162-407 and orchards measuring 4 Bighas 10 Biswas comprised in Khata Khatoni No. 83/147, 159/270 Khasra Nos. 1160/407, 1461-407 and 426 situated in Village Kilba, Tehsil Sangra, Distt. Kinnaur, H.P.

R. C. DASS CHAUHAN,
General Manager,
District Industries Centre,
Kinnaur District, Rekong-Poo.

PUBLIC WORKS DEPARTMENT

NOTIFICATIONS

Dharamsala, the 31st August, 1982

No. SEV/WS/LA-Kan/60/79/5008-11.—Whereas it appears to the Governor, Himachal Pradesh that land is likely to be acquired to be taken by Government at public expense for a public purpose, namely for c/o Baloo-Glos-Jassai road km. 6/0 to 8/0 in Tehsil and Distt. Kangra, Himachal Pradesh, it is hereby notified that the land in the locality described below is likely to be acquired for the above purpose.

This notification is made under the provision of section 4 of the Land Acquisition Act, 1894 to all whom it may concern.

In exercise of the powers conferred by the aforesaid section, the Governor, Himachal Pradesh is pleased to authorise the officers for the time being engaged in the undertaking with their servants and workmen to enter upon and survey any land in the locality and do all other acts required or permitted by that section.

Any person interested, who has any objection to the acquisition of any land in the locality may, within 30 days of the publication of this notification file an objection in writing before the Land Acquisition Collector, Himachal Pradesh Public Works Department, Kangra.

SPECIFICATION

District: KANGRA

Tehsil: KANGRA

Mohal 1	Khasra No. 2	Area in Hect. 3
CHAKKWAN	13/1	0 06 48
GJIFFN	13/2	0 00 96
	27/1	0 14 18
	27/3	0 01 80

1	2	3
	28/1	0 03 29
	28/3	0 19 92
	23/2	0 09 48
	31/2	0 01 28
	29/2	0 63 53
	30/2	0 05 92
Total ..	10	1 26 84

Dharamsala, the 1st September, 1982

No. SEV/WS/LA-PLP/71/78-5041-44.—Whereas it appears to the Governor of Himachal Pradesh that the land is required to be taken by the Government at public expenses for a public purpose namely for the construction of Panch-rukhi-Lambagaon road km. 9, it is hereby declared that the land described in the specification below is required for the above purpose.

The declaration is made under the provision of section 6 of the Land Acquisition Act, 1894 to all whom it may concern and under the provision of section 7 of the said Act, the Collector, Land Acquisition Himachal Pradesh Public Works Department is hereby directed to take order for the acquisition of the said land.

A plan of the land may be inspected in the office of the Collector, Land Acquisition, Himachal Pradesh Public Works Department, Kangra and of the Executive Engineer, Palampur Division No. II, Himachal Pradesh Public Works Department, Palampur.

SPECIFICATION

District: KANGRA

Tehsil: PALAMPUR

Mohal 1	Khasra No 2	Area in Acre 3
BAHAL	209/1	0 00 05
	210/1	0 00 36
	211/1	0 00 12
	212	0 01 88
	213/1	0 00 84
	214/1	0 01 50
	215/1	0 00 89
	216/1	0 01 08
	217	0 00 82
	218/1	0 00 14
	220/1	0 00 05
Total ..		0 07 73

SALERDI

676/1	0 00 26
1088/1	0 00 38
1090/1	0 01 00
1091/1	0 01 31
1092/1	0 00 60
1093	0 00 66
1094/1	0 00 45
1103/1	0 00 44
1104	0 00 46
1105/1	0 01 40
1109/1	0 00 09
1110/1	0 00 24
1111/1/1	0 00 28
1118/1	0 00 32
1119/1	0 00 12
1131/1	0 00 86
1132/1	0 00 21
1133/1	0 00 02
1134/1	0 00 52
1135/1	0 00 58
1136/1	0 00 09
1137	0 00 51
1138	0 00 66

1	2	3
	1139	0 00 39
	1139/1/1	0 00 15
	1142/1	0 00 03
	1143/1	0 00 06
	1152/1	0 00 08
	1153/1	0 00 92
	1160/1	0 00 36
	1161/1	0 00 41
	1170/1	0 00 38
	1171/1	0 00 36
	1172/1	0 00 45
	1175/1	0 00 02
	1176/1	0 00 04
	1179/1	0 00 35
	1181/1	0 00 54
	1182/1	0 00 54
	1186/1	0 00 10
	1188/1	0 00 40
	1189/1	0 00 12
	1190/1	0 02 38
	1191/1	0 00 18
	1194/1	0 00 05
	1195/1	0 00 34
	1196/1	0 00 14
	1197/1	0 00 18
	1198	0 01 34
	1199/1	0 03 36
	1199/2	0 00 34
	1201/1	0 01 83
	1203	0 00 92
	1204	0 00 24
	1220	0 01 23
	1231	0 00 88
	1232	0 00 58
	1249	0 01 38
	1250	0 05 25
	1263/1	0 05 77
	1265/1	0 00 04
	1268/1	0 00 03
	1281/1	0 01 32
Total	64	0 39 84

S. P. SHARMA,
Superintending Engineer,
5th Circle, H.P.P.W.D., Dharamsala.

TOWN & COUNTRY PLANNING ORGANISATION HIMACHAL PRADESH

NOTICE OF PUBLICATION OF EXISTING LAND USE MAP

Simla-1, the 1st September, 1982

No. HIM/TP-26/82-3251-3351.—Notice is hereby given that the existing Land use Map for Paonta Sahib

Planning Area has been prepared under sub-section (1) of section 15 of the Himachal Pradesh Town & Country Planning Organisation Act, 1977 (Act No. 12 of 1977) and a copy thereof is available for inspection during office hours in the office of the Director, Town & Country Planning Organisation, U. S. Club Simla-171001 and Municipal Committee, Paonta Sahib.

If there is any objection or suggestion with respect to the existing Land Use Map so prepared it should be sent in writing to the Director, Town & Country Planning Organisation, U. S. Club, Simla within a period of 30 days from the date of publication of this notice in the Himachal Pradesh Official Gazette.

Any objection or suggestion which may be received from any person with respect to the said existing Land Use Map within the period specified above will be considered by the Director.

Sd/
Director.

भूमि के वर्तमान उपयोग सम्बन्धी मानचित्र के प्रकाशन की सूचना

एतद्वारा यह सूचना दी जाती है कि पावटा साहिब क्षेत्र के लिए भूमि के वर्तमान उपयोग सम्बन्धी मानचित्र को हिमाचल प्रदेश नगर एवं ग्राम योजना अधिनियम, 1977 (क्रमांक 12, का 1977) की धारा 15 की उप-धारा (1) के अधीन तैयार किया गया है और उसकी एक प्रति निदेशक, हिमाचल प्रदेश नगर एवं ग्राम योजना संगठन, यू.एस.क्लब, शिमला-171001 व प्रधान नगर पालिका पावटा साहिब के कार्यालय में कार्यालय के समय के दौरान निरीक्षण के लिए उपलब्ध है।

यदि इस प्रकार तैयार किए गए भूमि के वर्तमान उपयोग सम्बन्धी मानचित्र के सम्बन्ध में कोई आपत्ति प्रयत्न मुद्दा हो तो उसे लिखित रूप में निदेशक, हिमाचल प्रदेश नगर एवं ग्राम योजना संगठन को "हिमाचल प्रदेश राजपत्र" में सूचना की प्रकाशन की तारीख से तीस दिन की कालावधि के भीतर भेजा जाना चाहिए।

भूमि के वर्तमान उपयोग सम्बन्धी उक्त मानचित्र के सम्बन्ध में किसी भी व्यक्ति से विविध कालावधि के पूर्व प्राप्त हो, निदेशक द्वारा विचार किया जाएगा।

हस्ताक्षरित/-

निदेशक,

नगर एवं ग्राम योजना संगठन,
हिमाचल प्रदेश, शिमला-171001



विवरण की संख्या	विभाग का नाम	विषय
सं० 8-कुल्लू-12-इलेक/80, दिनांक 28 अगस्त, 1982.	कार्यालय उपायुक्त, कुल्लू, जिला कुल्लू	जिला कुल्लू के विकास खण्ड कुल्लू, बंजार, घानी और निरमण्ड की ग्राम पंचायतों से नव-निर्वाचित प्रधानों, उप-प्रधानों और पंचों के नामों का जन-साधारण की जानकारी हेतु प्रकाशन।
क्रमांक XIV-17 (14)/इलेक-14005, दिनांक 17 जुलाई, 1962.	कार्यालय उपायुक्त, कांगड़ा	विकास खण्ड कांगड़ा की ग्राम पंचायत इच्छी खास से नव-निर्वाचित प्रधान के नाम का जन-साधारण की जानकारी हेतु प्रकाशन।
No. GAD (PA)-4(I) 53/76-GAC, dated 26th August, 1982.	General Administration Department	Amending notification No. 2-11/72-GA-C, dated 7th September, 1971.
संख्या 7-सोलन (पंच-इलेक)-12/76-II, दिनांक 18 अगस्त, 1982.	कार्यालय उपायुक्त, जिला सोलन	जिला सोलन के विकास खण्ड कण्ठाघाट, सोलन, धर्मपुर, नालागढ़ और कुहिनार की ग्राम पंचायतों से नव-निर्वाचित प्रधानों, उप-प्रधानों और पंचों के नामों का जन-साधारण की जानकारी हेतु प्रकाशन।
संख्या चम्बा-निर्वाचन-3 (5)/81, दिनांक 25 अगस्त, 1982.	कार्यालय उपायुक्त, जिला चम्बा	जिला चम्बा के विकास खण्ड भरमौर, भटियात और तीसा की ग्राम-पंचायतों से नव-निर्वाचित प्रधानों और पंचों के नामों का जन-साधारण की जानकारी हेतु प्रकाशन।
-यवैव- दिनांक 2 सितम्बर, 1982.	-यवैव-	जिला चम्बा के विकास खण्ड पापी की ग्राम पंचायतों से नव-निर्वाचित प्रधानों और पंचों के नामों का जन-साधारण की जानकारी हेतु प्रकाशन।
क्रमांक पी० एस० जी० सी० 4-47/78, दिनांक 30 अगस्त, 1982.	कार्यालय जिलाधीश, जिला तिरमौर	विकास खण्ड नहिन की ग्राम पंचायत सुरला द्वारा सहविकल्पित महिला पंच के नाम का जन-साधारण की जानकारी हेतु प्रकाशन।